

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| ABERDEEN BLIND CO<br>32 ESSELMOUNT AVENUE<br>ABERDEEN<br>AB25 1SP |

|   |
|---|
| <b>Ship To</b>  |
| ABERDEEN BLIND CO<br>32 ESSELMOUNT AVENUE<br>ABERDEEN<br>AB25 1SP |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 06-12-2021          | 29556              | 42667 DAVIDSON  | 0124                |

| Item         | Description  | Qty | Unit Price | Discount | Amount |
|--------------|--|-----|------------|----------|--------|
| Vision Blind | To Supply 1 Vision Blind 495 x 1468, Group B, Ferrara, Gunmetal, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, CHROME | 1   | 100.00     | 0.00     | 100.00 |
| Vision Blind | To Supply 1 Vision Blind 982 x 1468, Group B, Ferrara, Gunmetal, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, CHROME | 1   | 112.00     | 0.00     | 112.00 |
| Vision Blind | To Supply 1 Vision Blind 491 x 1468, Group B, Ferrara, Gunmetal, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, CHROME | 1   | 100.00     | 0.00     | 100.00 |

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

**PLEASE NOTE:**

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |

|                    |               |
|--------------------|---------------|
| List Price         | 312.00        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 312.00        |
| VAT Total          | 62.40         |
| Total              | 374.40        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>374.40</b> |