

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

Ship To
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-01-2022	31177	42833 DURWARD	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 819 x 1190, Group B, Polaris B/O (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.50	10.54	30.10
Roller	To Supply 1 Roller 1110 x 1090, Group A, Polaris (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.50	10.08	28.80
Roller	To Supply 1 Roller 1114 x 1098, Group B, Polaris B/O (200) (A), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	49.50	11.45	32.70
Roller	To Supply 1 Roller 603 x 898, Group A, Polaris (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	30.50	7.12	20.35
Roller	To Supply 1 Roller 923 x 880, Group B, Polaris B/O (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.50	9.40	26.85
Roller	To Supply 1 Roller 550 x 897, Group A, Polaris (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	25.50	5.99	17.10
Roller	To Supply 1 Roller 930 x 890, Group A, Polaris (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	35.50	8.26	23.60

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	179.50
Fitting/Del Cost	0.00
SubTotal	179.50
VAT Total	35.90
Total	215.40
Deposit	0.00
Balance Due	215.40