

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	16-03-2022	34636	Martin & Co 43233	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Lounge LHS - To Supply 1 Vertical 1183 x 1380, 89mm Full Blinds A, Polaris (A), Stone, LH, LHC, Recess, System Vogue, White,	1	61.00	12.81	42.70
Vertical	Lounge RHS - To Supply 1 Vertical 1842 x 1375, 89mm Full Blinds A, Polaris (A), Stone, LH, LHC, Recess, System Vogue, White,	1	84.00	17.64	58.80
Vertical	Bed mast - To Supply 1 Vertical 1228 x 1525, 89mm Full Blinds A, Polaris (A), Stone, LH, LHC, Recess, System Vogue, White,	1	63.00	13.23	44.10
Vertical	Bed sml - To Supply 1 Vertical 1220 x 1525, 89mm Full Blinds A, Polaris (A), Stone, LH, LHC, Recess, System Vogue, White,	1	63.00	13.23	44.10
Vertical	Kitchen - To Supply 1 Vertical 1790 x 1368, 89mm Full Blinds A, Polaris (A), Stone, RH, RHC, Recess, System Vogue, White,	1	84.00	17.64	58.80

Terms : 30 Days Nett.

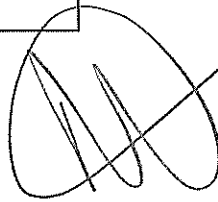
Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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

List Price	248.50
Fitting/Del Cost	0.00
SubTotal	248.50
VAT Total	49.70
Total	298.20
Deposit	0.00
Balance Due	298.20

SIGN _____
PRINT _____



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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-03-2022	34637	Martin & Co 43233	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1160 x 1500, Group B, Polaris B/O (200) (A), Taupe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70

Terms : 30 Days Nett.

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

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SIGN _____
PRINT _____

List Price	37.70
Fitting/Del Cost	0.00
SubTotal	37.70
VAT Total	7.54
Total	45.24
Deposit	0.00
Balance Due	45.24

