

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

<b>Ship To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN 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	24-01-2022	31793	42907 GORDON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 750 x 1098, Group A, Polaris (200) (A), Clear White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	33.00	7.51	21.45

**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	21.45
Fitting/Del Cost	0.00
SubTotal	21.45
VAT Total	4.29
Total	25.74
Deposit	0.00
<b>Balance Due</b>	<b>25.74</b>

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

<b>Ship To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN 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	24-01-2022	31794	42907 GORDON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1870 x 1552, 89mm Full Blinds A, Colourtex, White, Split, RHC, Recess, System Vogue, White,	1	86.00	18.06	60.20

**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	60.20
Fitting/Del Cost	0.00
SubTotal	60.20
VAT Total	12.04
Total	72.24
Deposit	0.00
<b>Balance Due</b>	<b>72.24</b>