

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	14-02-2022	33104	43047 SMITH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2434 x 1653, 89mm Full Blinds A, Rowan, Ivory, Split, LHC, Recess, System Vogue, White,	1	106.00	22.26	74.20
Vertical	To Supply 1 Vertical 2354 x 1303, 89mm Full Blinds A, Rowan, Ivory, Split, RHC, Recess, System Vogue, White,	1	96.00	20.16	67.20
Vertical	To Supply 1 Vertical 1873 x 1295, 89mm Full Blinds A, Rowan, Ivory, RH, RHC, Recess, System Vogue, White,	1	82.00	17.22	57.40

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	198.80
Fitting/Del Cost	0.00
SubTotal	198.80
VAT Total	39.76
Total	238.56
Deposit	0.00
Balance Due	238.56

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Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 519 x 1668, Group A, Polaris (200) (A), Vanilla, 22mm , Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation, LH CHAIN, CAN BE ANY PLAIN CREAM FABRIC YOU HAVE INSTOCK THAT ROLLS ALL WAY UP	1	82.00	13.16	65.80

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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PRINT _____

List Price	65.80
Fitting/Del Cost	0.00
SubTotal	65.80
VAT Total	13.16
Total	78.96
Deposit	0.00
Balance Due	78.96