

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	14-03-2022	34506	43200 NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1133 x 1368, 89mm Full Blinds A, Split, LHC, Recess, System Vogue, White, FABRIC- WIRE BLACKOUT WHITE, TO BE CHARGED A- BAND AS PER LAURA	1	61.00	12.81	42.70
Vertical	To Supply 1 Vertical 640 x 1360, 89mm Full Blinds A, LH, LHC, Recess, System Vogue, White, FABRIC- WIRE BLACKOUT WHITE, TO BE CHARGED A- BAND AS PER LAURA	1	45.00	9.45	31.50
Vertical	To Supply 1 Vertical 1350 x 1360, 89mm Full Blinds A, Split, LHC, Recess, System Vogue, White, FABRIC- WIRE BLACKOUT WHITE, TO BE CHARGED A- BAND AS PER LAURA	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 620 x 1360, 89mm Full Blinds A, RH, RHC, Recess, System Vogue, White, FABRIC- WIRE BLACKOUT WHITE, TO BE CHARGED A- BAND AS PER LAURA	1	45.00	9.45	31.50
Vertical	To Supply 1 Vertical 857 x 1350, 89mm Full Blinds A, Split, RHC, Recess, System Vogue, White, FABRIC- WIRE BLACKOUT WHITE, TO BE CHARGED A- BAND AS PER LAURA	1	49.00	10.29	34.30
Vertical	To Supply 1 Vertical 1124 x 1360, 89mm Full Blinds A, Split, LHC, Recess, System Vogue, White, FABRIC- WIRE BLACKOUT WHITE, TO BE CHARGED A- BAND AS PER LAURA	1	61.00	12.81	42.70

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	230.30
Fitting/Del Cost	0.00
SubTotal	230.30
VAT Total	46.06
Total	276.36
Deposit	0.00
Balance Due	276.36

