

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	34630	Robertson 43214	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 795 x 1075, Group B, Polaris B/O (200) (A), White, 18mm, Chain Operation, Glass, White, Chain Operation, Chain control on Left HS.	1	75.00	12.00	60.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 678 x 958, Group B, Polaris B/O (200) (A), White, 18mm, Chain Operation, Glass, White, Chain Operation, Chain control on Right HS	1	67.00	10.72	53.60

Terms : 30 Days Nett.

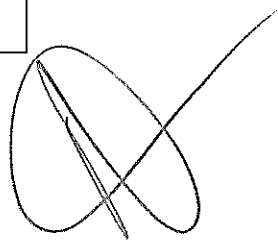
Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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

List Price	113.60
Fitting/Del Cost	0.00
SubTotal	113.60
VAT Total	22.72
Total	136.32
Deposit	0.00
Balance Due	136.32

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	34631	Robertson 43214	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 659 x 1719, Group B, Ferrara, Alabaster, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	122.00	0.00	122.00
Vision Blind	To Supply 1 Vision Blind 999 x 1719, Group B, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	128.00	0.00	128.00
Vision Blind	To Supply 1 Vision Blind 659 x 1719, Group B, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	122.00	0.00	122.00
Vision Blind	To Supply 1 Vision Blind 1035 x 1739, Group B, Ferrara, Alabaster, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	144.00	0.00	144.00

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
PRINT _____

List Price	516.00
Fitting/Del Cost	0.00
SubTotal	516.00
VAT Total	103.20
Total	619.20
Deposit	0.00
Balance Due	619.20

