

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	07-03-2022	34191	G Donald T8160	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 860 x 1300, 89mm Headrail only Vogue, Split, RHC, Recess, System Vogue, White, 12 hooks	1	24.00	0.00	24.00

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	24.00
Fitting/Del Cost	0.00
SubTotal	24.00
VAT Total	4.80
Total	28.80
Deposit	0.00
Balance Due	28.80

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	07-03-2022	34192	G Donald T8160	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 840 x 1100, Group C, Urban FR B/O (180) (A), Bright White, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, Fabric Co-ordinating,	1	49.00	11.15	31.85

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	31.85
Fitting/Del Cost	0.00
SubTotal	31.85
VAT Total	6.37
Total	38.22
Deposit	0.00
Balance Due	38.22