

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

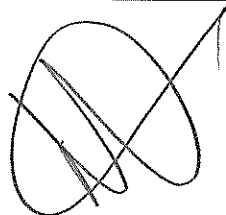
Ship To
ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	21-03-2022	34826	Dawson 43249	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1940 x 2135, 89mm Full Blinds A, Polaris (A), White, LH, RHC, Recess, System Vogue, White,	1	99.00	20.79	69.30

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	69.30
Fitting/Del Cost	0.00
SubTotal	69.30
VAT Total	13.86
Total	83.16
Deposit	0.00
Balance Due	83.16

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1175 x 1173, Group B, Polaris B/O (200) (A), Slate, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.00	12.51	35.75
Roller	To Supply 1 Roller 1736 x 1164, Group B, Polaris B/O (200) (A), Slate, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	78.00	17.75	50.70
Roller	To Supply 1 Roller 1730 x 1160, Group A, Polaris (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.00	15.02	42.90

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132



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SIGN _____
PRINT _____

List Price	129.35
Fitting/Del Cost	0.00
SubTotal	129.35
VAT Total	25.87
Total	155.22
Deposit	0.00
Balance Due	155.22