

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	23-03-2022	35007	Lambert 43239	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	Bed Front LHS - To Supply 1 Venetian 1770 x 1380, 25mm Standard Band A (01), (09520), Univ Brackets, Std (4), Recess,	1	85.00	10.84	72.25
Venetian	Bed Master - To Supply 1 Venetian 1772 x 1380, 25mm Standard Band A (01), (09520), Univ Brackets, Std (4), Recess,	1	85.00	10.84	72.25
Venetian	Dressing Room - To Supply 1 Venetian 1780 x 1145, 25mm Standard Band A (01), (09520), Univ Brackets, Std (4), Recess,	1	75.00	9.56	63.75
Venetian	Bed Front RHS - To Supply 1 Venetian 1780 x 1137, 25mm Standard Band A (01), (09520), Univ Brackets, Std (4), Recess,	1	75.00	9.56	63.75

Terms : 30 Days Nett.

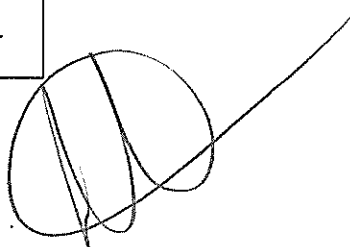
Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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	272.00
Fitting/Del Cost	0.00
SubTotal	272.00
VAT Total	54.40
Total	326.40
Deposit	0.00
Balance Due	326.40

SIGN _____
PRINT _____



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304 6556 14	23-03-2022	35008	Lambert 43239	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Utility - To Supply 1 Roller 1164 x 980, Group E, Clarice (200) (A), Fern, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	82.00	18.66	53.30
Roller	Utility - To Supply 1 Roller 985 x 1050, Group E, Clarice (200) (A), Fern, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	70.00	15.93	45.50

Terms : 30 Days Nett.

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SIGN _____
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List Price	98.80
Fitting/Del Cost	0.00
SubTotal	98.80
VAT Total	19.76
Total	118.56
Deposit	0.00
Balance Due	118.56

