

**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	01-08-2022	41438	44074 JOHNSTON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 418 x 280, Group A, Bella B/O (200) (D), DuckEgg, 22mm , Extra 20mm Bracket, Glass, White, Extra 20mm Bracket,	1	46.00	7.40	37.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 414 x 460, Group A, Bella B/O (200) (D), DuckEgg, 22mm , Extra 20mm Bracket, Glass, White, Extra 20mm Bracket,	1	52.00	8.36	41.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 633 x 1788, Group A, Bella B/O (200) (D), DuckEgg, 22mm , Extra 20mm Bracket, Glass, White, Extra 20mm Bracket,	1	91.00	14.60	73.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 632 x 1788, Group A, Bella B/O (200) (D), DuckEgg, 22mm , Extra 20mm Bracket, Glass, White, Extra 20mm Bracket,	1	91.00	14.60	73.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 418 x 340, Group A, Bella B/O (200) (D), DuckEgg, 22mm , Extra 20mm Bracket, Glass, White, Extra 20mm Bracket,	1	46.00	7.40	37.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 417 x 550, Group A, Bella B/O (200) (D), DuckEgg, 22mm , Extra 20mm Bracket, Glass, White, Extra 20mm Bracket,	1	52.00	8.36	41.80

**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	303.60
Fitting/Del Cost	0.00
SubTotal	303.60
VAT Total	60.72
Total	364.32
Deposit	0.00
<b>Balance Due</b>	<b>364.32</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	01-08-2022	41439	44074 JOHNSTON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1723 x 1095, Group A, Bella B/O (200) (D), Como, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.50	14.63	41.80
Roller	To Supply 1 Roller 1722 x 1095, Group A, Bella B/O (200) (D), Nato, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.50	14.63	41.80

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SIGN _____
PRINT _____

List Price	83.60
Fitting/Del Cost	0.00
SubTotal	83.60
VAT Total	16.72
Total	100.32
Deposit	0.00
<b>Balance Due</b>	<b>100.32</b>