

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	18-07-2022	40788	2516 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1740 x 1014, Group A, Marine (200), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain,	1	62.00	14.11	40.30
Roller	To Supply 1 Roller 1746 x 992, Group E, Linenweave B/O (200) (E), Charcoal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	118.00	26.85	76.70
Roller	To Supply 1 Roller 2325 x 1005, Group E, Urban FR B/O (180) (E), Bright White, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain,	1	183.00	43.47	124.20
Roller	To Supply 1 Roller 1736 x 1014, Group E, Carey B/O (240), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain,	1	118.00	26.85	76.70
Roller	To Supply 1 Roller 1156 x 1007, Group E, Carey B/O (240), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	82.00	18.66	53.30

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	371.20
Fitting/Del Cost	0.00
SubTotal	371.20
VAT Total	74.24
Total	445.44
Deposit	0.00
Balance Due	445.44

