

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	07-09-2022	43273	44308 MCMANUS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 367 x 960, Group A, Bella B/O (200) (D), Amparo, 18mm, Glass, White,	1	51.00	8.16	40.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 367 x 960, Group A, Bella B/O (200) (D), Amparo, 18mm, Glass, White,	1	51.00	8.16	40.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 342 x 958, Group A, Bella B/O (200) (D), Amparo, 18mm, Glass, White,	1	45.00	7.20	36.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 367 x 960, Group A, Bella B/O (200) (D), Amparo, 18mm, Glass, White,	1	51.00	8.16	40.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 367 x 958, Group A, Bella B/O (200) (D), Amparo, 18mm, Glass, White,	1	51.00	8.16	40.80

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	199.20
Fitting/Del Cost	0.00
SubTotal	199.20
VAT Total	39.84
Total	239.04
Deposit	0.00
Balance Due	239.04

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	07-09-2022	43274	44308 MCMANUS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 890 x 1630, Group A, Bella B/O (200) (D), Rock, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, Fabric Co-ordinating,	1	46.00	10.47	29.90

Terms : 30 Days Nett.

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

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List Price	29.90
Fitting/Del Cost	0.00
SubTotal	29.90
VAT Total	5.98
Total	35.88
Deposit	0.00
Balance Due	35.88

SIGN _____
PRINT _____