

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	31-10-2022	45797	44529 GOGGS ARI	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1150 x 1195, 89mm Full Blinds A, Palette FR (A), Grey, LH, LHC, Recess, System Vogue, White, FABRIC CAN BE ANY MID COLOURED GREY THATS	1	56.00	11.76	39.20
Vertical	To Supply 1 Vertical 1425 x 1195, 89mm Full Blinds A, Palette FR (A), Grey, RH, RHC, Recess, System Vogue, White, FABRIC CAN BE ANY MID COLOURED GREY THATS	1	63.00	13.23	44.10

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	83.30
Fitting/Del Cost	0.00
SubTotal	83.30
VAT Total	16.66
Total	99.96
Deposit	0.00
Balance Due	99.96

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	31-10-2022	45798	44529 GOGGS ARI	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 997 x 1099, Group A, Palette (200) (A), Iron, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, FABRIC CAN BE ANY PLAIN LIGHT GREY INSTOCK	1	40.50	9.40	26.85
Roller	To Supply 1 Roller 1420 x 1099, Group B, Polaris B/O (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, FABRIC CAN BE ANY LIGHT GREY BLACKOUT INSTOCK	1	66.50	15.31	43.75

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

SIGN _____
PRINT _____

List Price	70.60
Fitting/Del Cost	0.00
SubTotal	70.60
VAT Total	14.12
Total	84.72
Deposit	0.00
Balance Due	84.72