

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	07-11-2022	46078	T 8569 - Clarks - Henderson	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1150 x 1000, Group C, Valentina (200) (A), Teal, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating, chain to be 1500	1	57.00	12.97	37.05

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	37.05
Fitting/Del Cost	0.00
SubTotal	37.05
VAT Total	7.41
Total	44.46
Deposit	0.00
Balance Due	44.46

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	07-11-2022	46079	T 8569 - Clarks - Henderson	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1750 x 2060, 89mm Full Blinds A, Polaris (A), Burnt orange , RH, RHC, Recess, System Vogue, White,	1	87.00	18.27	60.90

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	60.90
Fitting/Del Cost	0.00
SubTotal	60.90
VAT Total	12.18
Total	73.08
Deposit	0.00
Balance Due	73.08

SIGN _____
 PRINT _____