**Rainbow Blinds & Fabrics Ltd**
61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
Fax : 01698 351999

# Invoice

| Invoice To | Ship To |
|---|---|
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP | ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
|---|---|---|---|---|
| 304 6556 14 | 28-11-2022 | 47170 | 44784 PATTILLO | 0124 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---|---|---|---|---|---|
| Intu Venetian | To Supply 1 Intu Venetian 699 x 1130, 25mm Screwfix Band A, (02040), Glass, Screw Fit, White, | 1 | 77.70 | 3.69 | 73.82 |
| Intu Venetian | To Supply 1 Intu Venetian 699 x 1130, 25mm Screwfix Band A, (02040), Glass, Screw Fit, White, | 1 | 77.70 | 3.69 | 73.82 |
| Intu Venetian | To Supply 1 Intu Venetian 994 x 953, 25mm Screwfix Band A, (02040), Glass, Screw Fit, White, | 1 | 91.35 | 4.34 | 86.78 |
| Intu Venetian | To Supply 1 Intu Venetian 648 x 1038, 25mm Screwfix Band A, (02040), Glass, Screw Fit, White, | 1 | 75.60 | 3.59 | 71.82 |

**Terms :** **30 Days Nett.**

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

| | |
|---|---|
| List Price | 306.24 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 306.24 |
| VAT Total | 61.24 |
| Total | 367.48 |
| Deposit | 0.00 |
| **Balance Due** | **367.48** |

**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 _____

**Rainbow Blinds & Fabrics Ltd**
61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
Fax : 01698 351999

# Invoice

| Invoice To | Ship To |
|---|---|
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP | ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Cust Acc No. |
|---|---|---|---|---|
| 304 6556 14 | 28-11-2022 | 47171 | 44784 PATTILLO | 0124 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---|---|---|---|---|---|
| Venetian | To Supply 1 Venetian 500 x 1222, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess, | 1 | 45.00 | 5.74 | 38.25 |
| Venetian | To Supply 1 Venetian 1815 x 1222, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess, | 1 | 87.00 | 11.09 | 73.95 |
| Venetian | To Supply 1 Venetian 1400 x 1222, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess, | 1 | 77.00 | 9.82 | 65.45 |

**Terms :** **30 Days Nett.**

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

| | |
|---|---|
| List Price | 177.65 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 177.65 |
| VAT Total | 35.53 |
| Total | 213.18 |
| Deposit | 0.00 |
| **Balance Due** | **213.18** |

**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 _____