

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	09-01-2023	48641	44940 YULE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 795 x 1200, Group E, Venga (200) (A), Yellow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	65.50	15.09	43.10

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	43.10
Fitting/Del Cost	0.00
SubTotal	43.10
VAT Total	8.62
Total	51.72
Deposit	0.00
Balance Due	51.72

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Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 657 x 1100, 89mm Full Blinds A, Rhapsody , Champagne, LH, LHC, Recess, System Vogue, White,	1	42.00	8.82	29.40
Vertical	To Supply 1 Vertical 1326 x 1331, 89mm Full Blinds A, Rhapsody , Champagne, Split, RHC, Recess, System Vogue, White,	1	66.00	13.86	46.20
Vertical	To Supply 1 Vertical 1028 x 1324, 89mm Full Blinds A, Rhapsody , Champagne, LH, LHC, Recess, System Vogue, White,	1	57.00	11.97	39.90
Vertical	To Supply 1 Vertical 1319 x 1322, 89mm Full Blinds A, Rhapsody , Champagne, Split, RHC, Recess, System Vogue, White,	1	66.00	13.86	46.20
Vertical	To Supply 1 Vertical 1028 x 1321, 89mm Full Blinds A, Rhapsody , Champagne, RH, RHC, Recess, System Vogue, White,	1	57.00	11.97	39.90
Vertical	To Supply 1 Vertical 1327 x 1327, 89mm Full Blinds D, Venga (A), Yellow, Split, RHC, Recess, System Vogue, White,	1	123.00	25.83	86.10

Terms : 30 Days Nett.

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List Price	287.70
Fitting/Del Cost	0.00
SubTotal	287.70
VAT Total	57.54
Total	345.24
Deposit	0.00
Balance Due	345.24