

**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	16-01-2023	48754	54 Berrys of oldmeldrum Thom	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 560 x 1200, Group D, Gemstone (240) (A), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 560 x 1200, Group D, Gemstone (240) (A), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 1190 x 1500, Group E, Gemstone B/O (240) (A), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	98.00	22.30	63.70
Roller	To Supply 1 Roller 1190 x 1500, Group E, Gemstone B/O (240) (A), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	98.00	22.30	63.70

**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	179.40
Fitting/Del Cost	0.00
SubTotal	179.40
VAT Total	35.88
Total	215.28
Deposit	0.00
<b>Balance Due</b>	<b>215.28</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	16-01-2023	48755	54 Berrys of oldmeldrum Thom	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1820 x 1425, 89mm Full Blinds B, Nahla , Silver, Split, RHC, Recess, System Vogue, White,	1	94.00	19.74	65.80

**Terms : 30 Days Nett.**

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

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List Price	65.80
Fitting/Del Cost	0.00
SubTotal	65.80
VAT Total	13.16
Total	78.96
Deposit	0.00
<b>Balance Due</b>	<b>78.96</b>

SIGN \_\_\_\_\_  
 PRINT \_\_\_\_\_