

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	25-01-2023	49103	44971 macleod	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 980 x 1010, Group C, Lomond B/O (210) (L), Wild Hare, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.50	12.58	35.95
Roller	To Supply 1 Roller 440 x 1280, Group D, Gemstone (240) (A), Silver, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.50	10.31	29.45
Roller	To Supply 1 Roller 760 x 1800, Group D, Gemstone (240) (A), Silver, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	To Supply 1 Roller 440 x 1280, Group D, Gemstone (240) (A), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.50	10.31	29.45

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	138.60
Fitting/Del Cost	0.00
SubTotal	138.60
VAT Total	27.72
Total	166.32
Deposit	0.00
Balance Due	166.32

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	25-01-2023	49104	44971 macleod	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 978 x 1570, Group B, Ferrara, Smokey, LHS, Top, Chrome, Open Cassette, No Fabric Cover,	1	121.00	0.00	121.00

Terms : 30 Days Nett.

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

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List Price	121.00
Fitting/Del Cost	0.00
SubTotal	121.00
VAT Total	24.20
Total	145.20
Deposit	0.00
Balance Due	145.20

SIGN _____
 PRINT _____