

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 | 49106 | 45020 MOAR | 0124 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|---|-----|------------|----------|--------|
| Vertical | To Supply 1 Vertical 1537 x 1604, 89mm Slats Only discount applied B, Polaris B/O (A), Charcoal, Split, RHC, Recess, System Vogue, White, 20 LOUVRES | 1 | 56.38 | 0.00 | 56.38 |
| Vertical | To Supply 1 Vertical 1537 x 1115, 89mm Slats Only discount applied A, Fleur, Chiffon Ice , Split, RHC, Recess, System Vogue, White, 20 LOUVRES | 1 | 46.01 | 0.00 | 46.01 |

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 | 102.39 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 102.39 |
| VAT Total | 20.48 |
| Total | 122.87 |
| Deposit | 0.00 |
| Balance Due | 122.87 |

SIGN _____
 PRINT _____