

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	24-04-2023	53035	45113 davidson	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 857 x 2020, Group B, Sherwood (200) (A), Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BACK OF FABRIC TO BE USED AS THE FRONT	1	64.00	14.56	41.60
Roller	To Supply 1 Roller 1742 x 1899, Group B, Sherwood (200) (A), Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BACK OF FABRIC TO BE USED AS THE FRONT	1	101.00	22.98	65.65
Roller	To Supply 1 Roller 1780 x 899, Group B, Sherwood (200) (A), Moss, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, Fabric Co-ordinating, BACK OF FABRIC TO BE USED AS THE FRONT	1	72.50	16.68	47.65
Roller	To Supply 1 Roller 1485 x 1020, Group B, Sherwood (200) (A), Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BACK OF FABRIC TO BE USED AS THE FRONT	1	70.00	15.93	45.50
Roller	To Supply 1 Roller 767 x 1020, Group B, Sherwood (200) (A), Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BACK OF FABRIC TO BE USED AS THE FRONT	1	41.00	9.33	26.65

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	227.05
Fitting/Del Cost	0.00
SubTotal	227.05
VAT Total	45.41
Total	272.46
Deposit	0.00
Balance Due	272.46