

**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	13-02-2023	49987	T8712 clarks of nairn	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1345 x 1415, 89mm Full Blinds A, Stratford, Cream, Split, RHC, Recess, System Vogue, White,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 1345 x 1415, 89mm Full Blinds A, Stratford, Cream, Split, RHC, Recess, System Vogue, White,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 1345 x 1415, 89mm Full Blinds A, Stratford, Cream, Split, RHC, Recess, System Vogue, White,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 1345 x 1415, 89mm Full Blinds A, Stratford, Cream, Split, RHC, Recess, System Vogue, White,	1	74.00	15.54	51.80
Vertical	To Supply 1 Vertical 730 x 1420, 89mm Full Blinds A, Stratford, Cream, RH, RHC, Recess, System Vogue, White,	1	49.00	10.29	34.30
Vertical	To Supply 1 Vertical 730 x 1420, 89mm Full Blinds A, Stratford, Cream, LH, LHC, Recess, System Vogue, White,	1	49.00	10.29	34.30
Vertical	To Supply 1 Vertical 1165 x 1120, 89mm Full Blinds A, Stratford, Cream, RH, RHC, Recess, System Vogue, White,	1	61.00	12.81	42.70
Vertical	To Supply 1 Vertical 1700 x 1120, 89mm Full Blinds A, Stratford, Cream, Split, RHC, Recess, System Vogue, White,	1	76.00	15.96	53.20

**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	371.70
Fitting/Del Cost	0.00
SubTotal	371.70
VAT Total	74.34
Total	446.04
Deposit	0.00
<b>Balance Due</b>	<b>446.04</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-02-2023	49988	T8712 clarks of nairn	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1765 x 920, Group A, Stratford (199), Cream, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	67.00	15.24	43.55
Roller	To Supply 1 Roller 840 x 890, Group A, Polaris (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 545 x 890, Group A, Polaris (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	28.00	6.37	18.20

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
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**Account No: 00705132**

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SIGN _____
PRINT _____

List Price	87.75
Fitting/Del Cost	0.00
SubTotal	87.75
VAT Total	17.55
Total	105.30
Deposit	0.00
<b>Balance Due</b>	<b>105.30</b>