

**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	20-02-2023	50257	45175 NHS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1115 x 1595, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1110 x 1597, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1110 x 1597, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1120 x 1597, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1120 x 1597, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1120 x 1597, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1120 x 1597, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60

**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	333.20
Fitting/Del Cost	0.00
SubTotal	333.20
VAT Total	66.64
Total	399.84
Deposit	0.00
<b>Balance Due</b>	<b>399.84</b>