

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	50246	Mackintosh 45171	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1956 x 1473, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1448 x 1176, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1440 x 1176, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 960 x 1180, 89mm Full Blinds A, Florence , White, Split, LHC, Recess, System Vogue, White,	1	50.00	10.50	35.00

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	193.20
Fitting/Del Cost	0.00
SubTotal	193.20
VAT Total	38.64
Total	231.84
Deposit	0.00
Balance Due	231.84

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	50247	Mackintosh 45171	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1448 x 1182, Group A, Florence (180), White, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	65.00	14.79	42.25

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	42.25
Fitting/Del Cost	0.00
SubTotal	42.25
VAT Total	8.45
Total	50.70
Deposit	0.00
Balance Due	50.70