

**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	27-02-2023	50644	45198 SIMPSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1185 x 2070, Group A, Polaris (200) (A), Burnt Orange, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	64.00	14.56	41.60
Roller	To Supply 1 Roller 1162 x 2070, Group A, Polaris (200) (A), Burnt Orange, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	64.00	14.56	41.60
Roller	To Supply 1 Roller 1177 x 2070, Group A, Polaris (200) (A), Burnt Orange, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	64.00	14.56	41.60
Roller	To Supply 1 Roller 1182 x 2070, Group A, Polaris (200) (A), Burnt Orange, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	64.00	14.56	41.60
Roller	To Supply 1 Roller 872 x 899, Group A, Polaris (200) (A), Burnt Orange, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 890 x 899, Group A, Polaris (200) (A), Burnt Orange, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	To Supply 1 Roller 873 x 899, Group A, Polaris (200) (A), Burnt Orange, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00

**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	244.40
Fitting/Del Cost	0.00
SubTotal	244.40
VAT Total	48.88
Total	293.28
Deposit	0.00
<b>Balance Due</b>	<b>293.28</b>