

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	03-04-2023	52106	45387 hardie	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 495 x 1270, Group B, Trento , Silver , LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	110.00	0.00	110.00
Vision Blind	To Supply 1 Vision Blind 1560 x 1270, Group B, Trento , Silver , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	191.00	0.00	191.00
Vision Blind	To Supply 1 Vision Blind 490 x 1270, Group B, Trento , Silver , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	110.00	0.00	110.00
Vision Blind	To Supply 1 Vision Blind 2164 x 1030, Group B, Trento , Silver , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	203.00	0.00	203.00

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	614.00
Fitting/Del Cost	0.00
SubTotal	614.00
VAT Total	122.80
Total	736.80
Deposit	0.00
Balance Due	736.80

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1720 x 980, Group A, Bella B/O (200) (D), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	67.00	15.24	43.55

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	43.55
Fitting/Del Cost	0.00
SubTotal	43.55
VAT Total	8.71
Total	52.26
Deposit	0.00
Balance Due	52.26