

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	20-03-2023	51470	T8777 G Donald M4231	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2034 x 1040, Group A, Origin B/O (200) (A), White, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	105.00	25.73	73.50

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	73.50
Fitting/Del Cost	0.00
SubTotal	73.50
VAT Total	14.70
Total	88.20
Deposit	0.00
Balance Due	88.20

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	20-03-2023	51471	T8777 G Donald M4231	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2035 x 1225, 89mm Full Blinds A, Emery, White, Split, RHC, Recess, System Vogue, White,	1	97.00	20.37	67.90

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	67.90
Fitting/Del Cost	0.00
SubTotal	67.90
VAT Total	13.58
Total	81.48
Deposit	0.00
Balance Due	81.48