

**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	27-03-2023	51810	45404 NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 680 x 1040, Group A, Polaris (200) (A), Aqua, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	36.00	8.19	23.40

**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	23.40
Fitting/Del Cost	0.00
SubTotal	23.40
VAT Total	4.68
Total	28.08
Deposit	0.00
<b>Balance Due</b>	<b>28.08</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	27-03-2023	51811	45404 NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1842 x 1492, 89mm Full Blinds A, Florence , White, Weight and Chained, Split, RHC, Recess, System Vogue, White,	1	101.00	22.20	74.00
Vertical	To Supply 1 Vertical 1840 x 1183, 89mm Full Blinds A, Florence , White, Weight and Chained, Split, RHC, Recess, System Vogue, White,	1	96.00	21.15	70.50

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

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SIGN _____
PRINT _____

List Price	144.50
Fitting/Del Cost	0.00
SubTotal	144.50
VAT Total	28.90
Total	173.40
Deposit	0.00
<b>Balance Due</b>	<b>173.40</b>