

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

| Invoice To  |
|---|
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| Ship To   |
|---|
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.      | Cust Acc No. |
|--------------|--------------|-------------|---------------|--------------|
| 304 6556 14  | 10-04-2023   | 52503       | Archway 45443 | 0124         |

| Item               | Description   | Qty | Unit Price | Discount | Amount |
|--------------------|---|-----|------------|----------|--------|
| Perfect Fit Roller | To Supply 1 Perfect Fit Roller 702 x 967, Group A, Origin (200) (A), Cream, 20mm, Extra 22mm Bracket, Glass, White, Extra 22mm Bracket, | 1   | 69.00      | 11.08    | 55.40  |
| Perfect Fit Roller | To Supply 1 Perfect Fit Roller 632 x 928, Group A, Origin (200) (A), Cream, 20mm, Extra 22mm Bracket, Glass, White, Extra 22mm Bracket, | 1   | 69.00      | 11.08    | 55.40  |

**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         | 110.80        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 110.80        |
| VAT Total          | 22.16         |
| Total              | 132.96        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>132.96</b> |

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| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.      | Cust Acc No. |
|--------------|--------------|-------------|---------------|--------------|
| 304 6556 14  | 10-04-2023   | 52504       | Archway 45443 | 0124         |

| Item     | Description  | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | To Supply 1 Vertical 1775 x 2043, 89mm Full Blinds A, Moquette, White, RH, RHC, Recess, System Vogue, White, | 1   | 103.00     | 21.63    | 72.10  |

**Terms : 30 Days Nett.**

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|                    |              |
|--------------------|--------------|
| List Price         | 72.10        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 72.10        |
| VAT Total          | 14.42        |
| Total              | 86.52        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>86.52</b> |

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| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.      | Cust Acc No. |
|--------------|--------------|-------------|---------------|--------------|
| 304 6556 14  | 10-04-2023   | 52505       | Archway 45443 | 0124         |

| Item     | Description   | Qty | Unit Price | Discount | Amount |
|----------|---|-----|------------|----------|--------|
| Venetian | To Supply 1 Venetian 1691 x 1375, 25mm Standard Band A (01), (01500), Univ Brackets, Std (4), Recess, | 1   | 96.00      | 12.24    | 81.60  |

**Terms : 30 Days Nett.**

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|                    |              |
|--------------------|--------------|
| List Price         | 81.60        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 81.60        |
| VAT Total          | 16.32        |
| Total              | 97.92        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>97.92</b> |