

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	51779	2694 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 491 x 838, Group D, Stella FR B/O (180) (A), Vanilla, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width),	1	37.00	8.42	24.05

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	24.05
Fitting/Del Cost	0.00
SubTotal	24.05
VAT Total	4.81
Total	28.86
Deposit	0.00
Balance Due	28.86

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	51780	2694 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 797 x 1513, Group B, Setosa, Pewter, RHS, Face, Chrome, Open Cassette , No Fabric Cover ,	1	121.00	0.00	121.00
Vision Blind	To Supply 1 Vision Blind 475 x 1513, Group B, Setosa, Pewter, RHS, Face, Chrome, Open Cassette , No Fabric Cover ,	1	116.00	0.00	116.00

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	237.00
Fitting/Del Cost	0.00
SubTotal	237.00
VAT Total	47.40
Total	284.40
Deposit	0.00
Balance Due	284.40