

**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	01-05-2023	53374	816 Well Fit - showroom displa	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 760 x 1000, Group B, Fiore, Orche , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, Pls can we have 1 x inside recess bracket and 1 x for outside recess - also chrome end caps	1	98.00	0.00	98.00
Vision Blind	To Supply 1 Vision Blind 760 x 1000, Group D, Florale , Blue Haze , LHS, Top, White, Closed Cassette, Fabric Co-ordinating, Pls can we have 1 x inside recess bracket and 1 x for outside recess - also white end caps	1	119.90	0.00	119.90

**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	217.90
Fitting/Del Cost	0.00
SubTotal	217.90
VAT Total	43.58
Total	261.48
Deposit	0.00
<b>Balance Due</b>	<b>261.48</b>

**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	01-05-2023	53375	816 Well Fit - showroom displ	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Vision	To Supply 1 Perfect Fit Vision 635 x 515, P Fit Vision D, Albero , Silver , 20mm, RHS, White, 22mm brackets	1	121.91	0.00	121.91

**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	121.91
Fitting/Del Cost	0.00
SubTotal	121.91
VAT Total	24.38
Total	146.29
Deposit	0.00
<b>Balance Due</b>	<b>146.29</b>