

**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	15-05-2023	53975	Johnston 45670	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1660 x 1230, 25mm Standard Band A (01), (16500), Univ Brackets, Right (2), Recess,	1	90.00	11.48	76.50

**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

List Price	76.50
Fitting/Del Cost	0.00
SubTotal	76.50
VAT Total	15.30
Total	91.80
Deposit	0.00
<b>Balance Due</b>	<b>91.80</b>

SIGN \_\_\_\_\_  
 PRINT \_\_\_\_\_

**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	15-05-2023	53976	Johnston 45670	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1820 x 1567, 89mm Full Blinds A, Polaris (A), Charcoal, Split, RHC, Recess, System Vogue, White,	1	93.00	19.53	65.10
Vertical	To Supply 1 Vertical 1024 x 1555, 89mm Full Blinds B, Polaris B/O (A), Charcoal, Split, RHC, Recess, System Vogue, White,	1	75.00	15.75	52.50
Vertical	To Supply 1 Vertical 1025 x 1554, 89mm Full Blinds B, Polaris B/O (A), Charcoal, Split, LHC, Recess, System Vogue, White,	1	75.00	15.75	52.50

**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	170.10
Fitting/Del Cost	0.00
SubTotal	170.10
VAT Total	34.02
Total	204.12
Deposit	0.00
<b>Balance Due</b>	<b>204.12</b>