

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	31-05-2023	54749	NNIFER SEE EMAIL SENT RE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1150 x 3495, Group B, Right, Benthin Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BENTHIN SYSTEM WITH BRACKET COVERS AND LAM SPRING	1	172.00	44.64	127.55
Roller	To Supply 1 Roller 800 x 3495, Group A, Right, Benthin Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BENTHIN SYSTEM WITH BRACKET COVERS AND LAM SPRING	1	110.00	29.31	83.75
Roller	To Supply 1 Roller 2060 x 3495, Group D, Left, Benthin Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BENTHIN SYSTEM WITH BRACKET COVERS AND LAM SPRING	1	329.00	81.59	233.10
Roller	To Supply 1 Roller 1084 x 3495, Group A, Right, Benthin Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BENTHIN SYSTEM WITH BRACKET COVERS AND LAM SPRING	1	153.00	40.32	115.20
Roller	To Supply 1 Roller 1090 x 3495, Group A, Left, Benthin Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BENTHIN SYSTEM WITH BRACKET COVERS AND LAM SPRING	1	153.00	40.32	115.20

Roller	To Supply 1 Roller 2060 x 3495, Group D, Right, Benthin Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, BENTHIN SYSTEM WITH BRACKET COVERS AND LAM SPRING	1	329.00	81.59	233.10
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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	907.90
Fitting/Del Cost	0.00
SubTotal	907.90
VAT Total	181.58
Total	1,089.48
Deposit	0.00
Balance Due	1,089.48

SIGN _____
PRINT _____