

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	29-05-2023	54586	45762 HAWTHORNE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 460 x 299, 25mm Tension Band A (08), (02040), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	54.00	4.86	48.60
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 550 x 865, 25mm Tension Band A (08), (02040), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	71.00	6.39	63.90
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 583 x 1769, 25mm Tension Band A (08), (02040), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	96.00	8.64	86.40
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 983 x 1323, 25mm Tension Band A (08), (02040), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	108.00	9.72	97.20
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 953 x 1325, 25mm Tension Band A (08), (02040), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	108.00	9.72	97.20

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	393.30
Fitting/Del Cost	0.00
SubTotal	393.30
VAT Total	78.66
Total	471.96
Deposit	0.00
Balance Due	471.96

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	29-05-2023	54587	45761 HAWTHORNE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2744 x 1095, Group A, Bella B/O (200) (D), Gable, Left, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	132.00	30.03	85.80
Roller	To Supply 1 Roller 2752 x 1095, Group A, Bella B/O (200) (D), Gable, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	132.00	30.03	85.80
Roller	To Supply 1 Roller 1967 x 1260, Group A, Bella B/O (200) (D), Gable, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	78.00	17.75	50.70
Roller	To Supply 1 Roller 1958 x 1260, Group A, Bella B/O (200) (D), Gable, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	78.00	17.75	50.70
Roller	To Supply 1 Roller 1172 x 1260, Group A, Bella B/O (200) (D), Gable, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15

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	306.15
Fitting/Del Cost	0.00
SubTotal	306.15
VAT Total	61.23
Total	367.38
Deposit	0.00
Balance Due	367.38