

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	05-06-2023	54962	Grant 45789	0124

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 530 x 890, 20mm Freehanging D, Festival Esp B/O, Raven, Face Fix, LHS, Exact, Skylight, Black, Skylight 3-rail system. Tension.	1	77.00	12.68	63.40
Pleated	To Supply 1 Pleated 528 x 890, 20mm Freehanging D, Festival Esp B/O, Raven, Face Fix, LHS, Exact, Skylight, Black, Skylight 3-rail system. Tension.	1	77.00	12.68	63.40

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	126.80
Fitting/Del Cost	0.00
SubTotal	126.80
VAT Total	25.36
Total	152.16
Deposit	0.00
Balance Due	152.16

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 816 x 1248, Group A, Bella B/O (200) (D), Mono, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	50.00	11.99	34.25
Roller	To Supply 1 Roller 945 x 2060, Group A, Bella B/O (200) (D), Mono, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	62.00	14.72	42.05

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
PRINT _____

List Price	76.30
Fitting/Del Cost	0.00
SubTotal	76.30
VAT Total	15.26
Total	91.56
Deposit	0.00
Balance Due	91.56