

**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	05-07-2023	56387	T8905 Bridge Carpets - Donald	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1150 x 1032, Group B, Setosa, Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 550MM	1	124.00	0.00	124.00
Vision Blind	To Supply 1 Vision Blind 862 x 1025, Group B, Setosa, Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 800MM	1	112.00	0.00	112.00
Vision Blind	To Supply 1 Vision Blind 1465 x 1030, Group B, Setosa, Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 800MM	1	176.00	0.00	176.00
Vision Blind	To Supply 1 Vision Blind 1465 x 1030, Group B, Setosa, Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 800MM	1	176.00	0.00	176.00
Vision Blind	To Supply 1 Vision Blind 1650 x 1430, Group B, Setosa, Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 1M	1	222.00	0.00	222.00
Vision Blind	To Supply 1 Vision Blind 710 x 1430, Group B, Setosa, Grey , LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 1M	1	121.00	0.00	121.00
Vision Blind	To Supply 1 Vision Blind 720 x 1430, Group B, Setosa, Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, control length to be 1M	1	121.00	0.00	121.00

**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	1,052.00
Fitting/Del Cost	0.00
SubTotal	1,052.00
VAT Total	210.40
Total	1,262.40
Deposit	0.00
<b>Balance Due</b>	<b>1,262.40</b>