

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 Nikki 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 | 22-07-2024 | 72780 | 46162 mcdonald | 0124 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------------------|---|-----|------------|----------|--------|
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 660 x 3263, GROUP B, Festival SR, Albatros, 20mm, Glass, International System, White, SEE EMAILED PAPERWORK, WILL SEND ORIGINAL TO JAMES VIA DELIVERY VAN | 1 | 55.00 | 11.00 | 55.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 693 x 3263, GROUP B, Festival SR, Albatros, 20mm, Glass, International System, White, SEE EMAILED PAPERWORK, WILL SEND ORIGINAL TO JAMES VIA DELIVERY VAN | 1 | 40.00 | 8.00 | 40.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 690 x 3263, GROUP B, Festival SR, Albatros, 20mm, Glass, International System, White, SEE EMAILED PAPERWORK, WILL SEND ORIGINAL TO JAMES VIA DELIVERY VAN | 1 | 40.00 | 8.00 | 40.00 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 720 x 3263, GROUP B, Festival SR, Albatros, 20mm, Glass, International System, White, SEE EMAILED PAPERWORK, WILL SEND ORIGINAL TO JAMES VIA DELIVERY VAN | 1 | 40.00 | 8.00 | 40.00 |

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

| | |
|--------------------|---------------|
| List Price | 175.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 175.00 |
| VAT Total | 35.00 |
| Total | 210.00 |
| Deposit | 0.00 |
| Balance Due | 210.00 |

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|-------------|
| SIGN _____ |
| PRINT _____ |