

**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	04-09-2023	59235	46311 ZENITH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1117 x 2490, Group A, Palette (200) (A), Bright White, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, LOGO TO BE 150MM ABOVE BOTTOM BAR, LOGO SENT TO JENNIFER.	1	154.75		154.75
Roller	To Supply 1 Roller 1117 x 2490, Group A, Palette (200) (A), Bright White, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, LOGO TO BE 150MM ABOVE BOTTOM BAR, LOGO SENT TO JENNIFER.	1	154.75		154.75
Roller	To Supply 1 Roller 1120 x 2270, Group A, Palette (200) (A), Bright White, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, LOGO TO BE 150MM ABOVE BOTTOM BAR, LOGO SENT TO JENNIFER.	1	150.85		150.85
Roller	To Supply 1 Roller 1120 x 2270, Group A, Palette (200) (A), Bright White, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, LOGO TO BE 150MM ABOVE BOTTOM BAR, LOGO SENT TO JENNIFER.	1	150.85		150.85

Roller	To Supply 1 Roller 1115 x 2270, Group A, Palette (200) (A), Bright White, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, LOGO TO BE 150MM ABOVE BOTTOM BAR, LOGO SENT TO JENNIFER.	1	150.85		150.85
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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

SIGN _____
PRINT _____

List Price	762.05
Fitting/Del Cost	0.00
SubTotal	762.05
VAT Total	152.41
Total	914.46
Deposit	0.00
<b>Balance Due</b>	<b>914.46</b>