

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

Invoice To
ABERDEEN BLIND CO Nikki 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	14-08-2023	58350	46254 DAVIES	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1025 x 1890, Group C, Puriti (210) (D), Cotton, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	87.00	19.79	56.55
Roller	To Supply 1 Roller 1090 x 1800, Group A, Bella B/O (200) (D), Snow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	62.00	14.11	40.30
Roller	To Supply 1 Roller 1118 x 1895, Group A, Bella B/O (200) (D), Snow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	62.00	14.11	40.30
Roller	To Supply 1 Roller 745 x 1800, Group A, Bella B/O (200) (D), Snow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.00	10.01	28.60
Roller	To Supply 1 Roller 1237 x 1800, Group A, Bella B/O (200) (D), Snow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	68.00	15.47	44.20
Roller	To Supply 1 Roller 730 x 1800, Group A, Bella B/O (200) (D), Snow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.00	10.01	28.60

**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	238.55
Fitting/Del Cost	0.00
SubTotal	238.55
VAT Total	47.71
Total	286.26
Deposit	0.00
<b>Balance Due</b>	<b>286.26</b>