

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	58369	Smith 46273	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1118 x 1346, Group A, Bella B/O (200) (D), Oyster, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	54.00	12.28	35.10
Roller	To Supply 1 Roller 1122 x 1044, Group A, Bella B/O (200) (D), Bossa, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	48.00	10.92	31.20

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	66.30
Fitting/Del Cost	0.00
SubTotal	66.30
VAT Total	13.26
Total	79.56
Deposit	0.00
Balance Due	79.56

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-08-2023	58370	Smith 46273	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1808 x 2060, 89mm Full Blinds B, Bella B/O (D), Oyster, LH, RHC, Recess, System Vogue, White,	1	119.00	24.99	83.30

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
 PRINT _____

List Price	83.30
Fitting/Del Cost	0.00
SubTotal	83.30
VAT Total	16.66
Total	99.96
Deposit	0.00
Balance Due	99.96