

**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	13-09-2023	59670	Buchan 46396	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 908 x 954, Group A, Bella B/O (200) (D), Paper, 22mm , Glass, White,	1	78.00	12.48	62.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 809 x 806, Group A, Bella B/O (200) (D), Paper, 22mm , Glass, White,	1	78.00	12.48	62.40

**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	124.80
Fitting/Del Cost	0.00
SubTotal	124.80
VAT Total	24.96
Total	149.76
Deposit	0.00
<b>Balance Due</b>	<b>149.76</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-09-2023	59671	Buchan 46396	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2236 x 1480, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70

**Terms : 30 Days Nett.**

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List Price	70.70
Fitting/Del Cost	0.00
SubTotal	70.70
VAT Total	14.14
Total	84.84
Deposit	0.00
<b>Balance Due</b>	<b>84.84</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-09-2023	59672	Buchan 46396	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1748 x 1003, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	67.00	15.24	43.55

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

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SIGN _____
PRINT _____

List Price	43.55
Fitting/Del Cost	0.00
SubTotal	43.55
VAT Total	8.71
Total	52.26
Deposit	0.00
<b>Balance Due</b>	<b>52.26</b>