

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	25-09-2023	60164	T9044 gillies	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 663 x 1980, Group E, Venga (200) (A), Ecrú, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	92.00	20.93	59.80
Roller	To Supply 1 Roller 1005 x 1980, Group E, Venga (200) (A), Ecrú, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	132.00	30.03	85.80
Roller	To Supply 1 Roller 1005 x 1980, Group E, Venga (200) (A), Ecrú, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	132.00	30.03	85.80
Roller	To Supply 1 Roller 662 x 1980, Group E, Venga (200) (A), Ecrú, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	92.00	20.93	59.80
Roller	To Supply 1 Roller 885 x 1960, Group E, Venga (200) (A), Ecrú, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	112.00	25.48	72.80

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	364.00
Fitting/Del Cost	0.00
SubTotal	364.00
VAT Total	72.80
Total	436.80
Deposit	0.00
Balance Due	436.80