

**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	09-10-2023	60746	46544 SHEILS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1207 x 2090, Group D, Memento (200) (D), Dawn, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, ALL IN SAME ROOM, ALL STARTING POINT OF PATTERN TO MATCH ON ALL BLINDS	1	123.00	29.21	83.45
Roller	To Supply 1 Roller 1313 x 2090, Group D, Memento (200) (D), Dawn, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, ALL IN SAME ROOM, ALL STARTING POINT OF PATTERN TO MATCH ON ALL BLINDS	1	123.00	29.21	83.45
Roller	To Supply 1 Roller 1209 x 2090, Group D, Memento (200) (D), Dawn, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, ALL IN SAME ROOM, ALL STARTING POINT OF PATTERN TO MATCH ON ALL BLINDS	1	123.00	29.21	83.45
Roller	To Supply 1 Roller 1215 x 2090, Group D, Memento (200) (D), Dawn, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, ALL IN SAME ROOM, ALL STARTING POINT OF PATTERN TO MATCH ON ALL BLINDS	1	123.00	29.21	83.45
Roller	To Supply 1 Roller 1275 x 2090, Group D, Memento (200) (D), Dawn, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, ALL IN SAME ROOM, ALL STARTING POINT OF PATTERN TO MATCH ON ALL BLINDS	1	123.00	29.21	83.45

Roller	To Supply 1 Roller 1278 x 2090, Group D, Memento (200) (D), Dawn, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, ALL IN SAME ROOM, ALL STARTING POINT OF PATTERN TO MATCH ON ALL BLINDS	1	123.00	29.21	83.45
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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	500.70
Fitting/Del Cost	0.00
SubTotal	500.70
VAT Total	100.14
Total	600.84
Deposit	0.00
<b>Balance Due</b>	<b>600.84</b>