

**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	11-10-2023	60923	Dyer 46566	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1680 x 2065, Group A, Splash (200) (D), Glade, Bracket Covers for 40mm blind, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	101.50	24.50	70.00
Roller	To Supply 1 Roller 620 x 2220, Group A, Bella B/O (200) (D), Glade, Bracket Covers for 40mm blind, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	56.50	13.65	39.00
Roller	To Supply 1 Roller 1160 x 2220, Group A, Bella B/O (200) (D), Glade, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	80.50	19.72	56.35
Roller	To Supply 1 Roller 620 x 2220, Group A, Bella B/O (200) (D), Glade, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	56.50	13.65	39.00

**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	204.35
Fitting/Del Cost	0.00
SubTotal	204.35
VAT Total	40.87
Total	245.22
Deposit	0.00
<b>Balance Due</b>	<b>245.22</b>