

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	16-10-2023	61078	46589 BENZIE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 730 x 1622, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	59.00	7.52	50.15
Venetian	To Supply 1 Venetian 1885 x 1622, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	110.00	14.03	93.50
Venetian	To Supply 1 Venetian 720 x 1622, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	59.00	7.52	50.15
Venetian	To Supply 1 Venetian 1530 x 1360, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	90.00	11.48	76.50
Venetian	To Supply 1 Venetian 580 x 1567, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	53.00	6.76	45.05
Venetian	To Supply 1 Venetian 1100 x 1440, 25mm Standard Band A (01), (02040), Univ Brackets, Door Clips, Left (1), Recess, Door Clips,	1	78.00	9.97	66.45
Venetian	To Supply 1 Venetian 600 x 1575, 25mm Standard Band A (01), (02040), Univ Brackets, Door Clips, Right (2), Recess, Door Clips,	1	54.00	6.91	46.05
Venetian	To Supply 1 Venetian 610 x 1475, 25mm Standard Band A (01), (02040), Univ Brackets, Cut Out, Left (1), Recess, Cut Out,	1	80.00	10.76	71.75
Venetian	To Supply 1 Venetian 1130 x 1330, 25mm Standard Band A (01), (02040), Univ Brackets, Door Clips, Right (2), Recess, Door Clips,	1	70.00	8.95	59.65

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	559.25
Fitting/Del Cost	0.00
SubTotal	559.25
VAT Total	111.85
Total	671.10
Deposit	0.00
Balance Due	671.10