

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 | 25-10-2023 | 61623 | 46659 -JIM BURNS | 0124 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------------|---|-----|------------|----------|--------|
| Vision Blind | To Supply 1 Vision Blind 1372 x 2020, Group B, Nola B/O , Grey , LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, | 1 | 252.00 | 0.00 | 252.00 |
| Vision Blind | To Supply 1 Vision Blind 1147 x 1114, Group B, Nola B/O , Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, | 1 | 124.00 | 0.00 | 124.00 |
| Vision Blind | To Supply 1 Vision Blind 1157 x 1112, Group B, Nola B/O , Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, | 1 | 124.00 | 0.00 | 124.00 |
| Vision Blind | To Supply 1 Vision Blind 1158 x 1121, Group B, Nola B/O , Grey , LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, | 1 | 124.00 | 0.00 | 124.00 |
| Vision Blind | To Supply 1 Vision Blind 1150 x 1116, Group B, Nola B/O , Grey , RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating, | 1 | 124.00 | 0.00 | 124.00 |

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 | 748.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 748.00 |
| VAT Total | 149.60 |
| Total | 897.60 |
| Deposit | 0.00 |
| Balance Due | 897.60 |