

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	01-11-2023	61890	T9083 g donald - noble	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 2400 x 1280, Group A, Polaris (200) (A), White, 40mm Standard Roller Bracket , Standard, Recess, 40mm System Standard, No Cassette,	1	257.70	77.46	221.30

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	221.30
Fitting/Del Cost	0.00
SubTotal	221.30
VAT Total	44.26
Total	265.56
Deposit	0.00
Balance Due	265.56

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	01-11-2023	61891	T9083 g donald - noble	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Accessories	To Supply 1 Motorised Accessories 0 x 0, Motorised Accessories , Tahoma Switch 1870600,	1	137.00	0.00	137.00

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	137.00
Fitting/Del Cost	0.00
SubTotal	137.00
VAT Total	27.40
Total	164.40
Deposit	0.00
Balance Due	164.40