

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	61910	Anna Hoffman 46545	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2090 x 2040, 89mm Slats Only discount applied A, Palette FR (A), Sand, LH, LHC, Recess, System Vogue, White, Blind #9 Butts: End to End with #10	1	68.69	0.00	68.69
Vertical	To Supply 1 Vertical 3980 x 2040, 89mm Slats Only discount applied A, Palette FR (A), Sand, RH, RHC, Recess, System Vogue, White, Blind #9 Butts: End to End with #10	1	109.51	0.00	109.51
Vertical	To Supply 1 Vertical 3320 x 2020, 89mm Slats Only discount applied A, Palette FR (A), Sand, Split, LHC, Recess, System Vogue, White, Blind #11 Butts: End to End with #12	1	98.50	0.00	98.50
Vertical	To Supply 1 Vertical 670 x 560, 89mm Slats Only discount applied A, Palette FR (A), Sand, RH, RHC, Recess, System Vogue, White, Blind #11 Butts: End to End with #12	1	23.98	0.00	23.98

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	300.68
Fitting/Del Cost	0.00
SubTotal	300.68
VAT Total	60.14
Total	360.82
Deposit	0.00
Balance Due	360.82