

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	61913	46730 ROBERTSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 402 x 820, 25mm Pitch 18 Band A (09), (09520), Univ Brackets, Std (4), Recess,	1	46.44	5.92	39.47
Venetian	To Supply 1 Venetian 855 x 1073, 25mm Standard Band A (01), (85980), Univ Brackets, Right (2), Recess,	1	55.00	7.01	46.75

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	86.22
Fitting/Del Cost	0.00
SubTotal	86.22
VAT Total	17.24
Total	103.46
Deposit	0.00
Balance Due	103.46

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	01-11-2023	61914	46730 ROBERTSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1900 x 1373, 89mm Full Blinds A, Legacy (D), Ivory, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 893 x 1384, 89mm Full Blinds A, Legacy (D), Ivory, Split, RHC, Recess, System Vogue, White,	1	56.00	11.76	39.20

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
PRINT _____

List Price	102.20
Fitting/Del Cost	0.00
SubTotal	102.20
VAT Total	20.44
Total	122.64
Deposit	0.00
Balance Due	122.64