

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	06-11-2023	62159	46784 CHAP	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	NO MORE THAN 15 CARRIERS - To Supply 1 Vertical 1100 x 1, 89mm Headrail only Vogue, LH, LHC, Recess, System Vogue, White,	1	30.00	0.00	30.00
Vertical	NO MORE THAN 47 CARRIERS - To Supply 1 Vertical 3580 x 1, 89mm Headrail only Vogue, LH, LHC, Recess, System Vogue, White,	1	51.00	0.00	51.00
Vertical	NO MORE THAN 47 CARRIERS - To Supply 1 Vertical 3580 x 1, 89mm Headrail only Vogue, RH, RHC, Recess, System Vogue, White,	1	51.00	0.00	51.00
Vertical	NO MORE THAN 15 CARRIERS - To Supply 1 Vertical 1120 x 1, 89mm Headrail only Vogue, RH, RHC, Recess, System Vogue, White,	1	30.00	0.00	30.00
Vertical	NO MORE THAN 13 CARRIERS - To Supply 1 Vertical 950 x 1, 89mm Headrail only Vogue, RH, RHC, Recess, System Vogue, White,	1	26.00	0.00	26.00
Vertical	To Supply 1 Vertical 165 x 1552, 89mm Slats Only discount applied A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue,	1	26.57	0.00	26.57

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	214.57
Fitting/Del Cost	0.00
SubTotal	214.57
VAT Total	42.91
Total	257.48
Deposit	0.00
Balance Due	257.48