

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	18-03-2024	67387	47356 ENERPRO	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1405 x 2438, 89mm Full Blinds A, Palette (0115) ARE, White, Split, RHC, Recess, System Vogue, White,	1	102.00	21.42	71.40
Vertical	To Supply 1 Vertical 930 x 2438, 89mm Full Blinds A, Palette (0115) ARE, White, LH, LHC, Recess, System Vogue, White,	1	79.00	16.59	55.30
Vertical	To Supply 1 Vertical 1490 x 2438, 89mm Full Blinds A, Palette (0115) ARE, White, Split, LHC, Recess, System Vogue, White,	1	102.00	21.42	71.40
Vertical	To Supply 1 Vertical 925 x 2438, 89mm Full Blinds A, Palette (0115) ARE, White, RH, RHC, Recess, System Vogue, White,	1	79.00	16.59	55.30
Vertical	To Supply 1 Vertical 1105 x 2128, 89mm Full Blinds A, Palette (0115) ARE, White, Split, LHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Components	To Supply 1 Components x , PALETTE IRON SLAT AREADY DONE BUT NIKKI SAID THEY MUST BE WHITE	1	265.80		265.80

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

List Price	575.90
Fitting/Del Cost	0.00
SubTotal	575.90
VAT Total	115.18
Total	691.08
Deposit	0.00
Balance Due	691.08

SIGN _____
PRINT _____