

**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	20-11-2023	62739	46873 IAN NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 460 x 1178, Group A, Bella B/O (200) (D), Snow, 20mm, Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation,	1	69.00	11.08	55.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 408 x 1078, Group A, Bella B/O (200) (D), Snow, 20mm, Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation,	1	69.00	11.08	55.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 405 x 1078, Group A, Bella B/O (200) (D), Snow, 20mm, Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation,	1	69.00	11.08	55.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 475 x 1177, Group A, Bella B/O (200) (D), Snow, 20mm, Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation,	1	69.00	11.08	55.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 407 x 1080, Group A, Bella B/O (200) (D), Snow, 20mm, Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation,	1	69.00	11.08	55.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 475 x 1178, Group A, Bella B/O (200) (D), Snow, 20mm, Chain Operation, Extra 24mm Bracket, Glass, White, Chain Operation,	1	69.00	11.08	55.40

**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	332.40
Fitting/Del Cost	0.00
SubTotal	332.40
VAT Total	66.48
Total	398.88
Deposit	0.00
<b>Balance Due</b>	<b>398.88</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-11-2023	62740	46873 IAN NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1620 x 2165, 25mm Standard Band A (01), (16010), Univ Brackets, Left (1), Blind,	1	120.00	15.30	102.00
Venetian	To Supply 1 Venetian 1625 x 2165, 25mm Standard Band A (01), (16010), Univ Brackets, Right (2), Blind,	1	120.00	15.30	102.00
Venetian	To Supply 1 Venetian 890 x 2165, 25mm Standard Band A (01), (16010), Univ Brackets, Left (1), Blind,	1	80.00	10.20	68.00

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

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SIGN _____
PRINT _____

List Price	272.00
Fitting/Del Cost	0.00
SubTotal	272.00
VAT Total	54.40
Total	326.40
Deposit	0.00
<b>Balance Due</b>	<b>326.40</b>