

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	27-11-2023	63046	46897 TAYLOR	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1724 x 1099, Group A, Bella B/O (200) (D), Sloe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	68.50	15.77	45.05
Roller	To Supply 1 Roller 1153 x 1099, Group A, Bella B/O (200) (D), Como, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	49.50	11.45	32.70
Roller	To Supply 1 Roller 1722 x 1099, Group A, Bella B/O (200) (D), Tickled, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	68.50	15.77	45.05
Roller	To Supply 1 Roller 1723 x 1099, Group A, Bella B/O (200) (D), Bossa, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	68.50	15.77	45.05

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	167.85
Fitting/Del Cost	0.00
SubTotal	167.85
VAT Total	33.57
Total	201.42
Deposit	0.00
Balance Due	201.42