

**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	20-12-2023	64492	46943 weston	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1911 x 1430, Group B, Nola B/O , Grey , RHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover, FABRIC OFF BACK OF HEADBOX, FABRIC BEEN ORDERED F OR THIS	1	226.00	0.00	226.00
Vision Blind	To Supply 1 Vision Blind 1060 x 1260, Group B, Nola B/O , Grey , RHS, Face, Chrome, 70mm Open Cassette, No Fabric Cover, FABRIC OFF BACK OF HEADBOX	1	133.00	0.00	133.00
Vision Blind	To Supply 1 Vision Blind 1560 x 1250, Group B, Nola B/O , Grey , LHS, Face, Chrome, 70mm Open Cassette, No Fabric Cover, FABRIC OFF BACK OF HEADBOX, FABRIC BEEN ORDERED FOR THIS,	1	191.00	0.00	191.00
Vision Blind	To Supply 1 Vision Blind 1560 x 1260, Group B, Nola B/O , Grey , RHS, Face, Chrome, 70mm Open Cassette, No Fabric Cover, FABRIC OFF BACK OF HEADBOX, FABRIC BEEN ORDERED FOR THIS,	1	191.00	0.00	191.00
Vision Blind	To Supply 1 Vision Blind 1070 x 1270, Group B, Nola B/O , Grey , RHS, Face, Chrome, 70mm Open Cassette, No Fabric Cover, FABRIC OFF BACK OF HEADBOX, FABRIC BEEN ORDERED FOR THIS,	1	133.00	0.00	133.00

**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	874.00
Fitting/Del Cost	0.00
SubTotal	874.00
VAT Total	174.80
Total	1,048.80
Deposit	0.00
<b>Balance Due</b>	<b>1,048.80</b>