

**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	18-12-2023	64337	47020 GRAY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2485 x 1422, 89mm Full Blinds B, Aria (D), Stone, Split, LHC, Recess, System Vogue, White,	1	127.00	26.67	88.90
Vertical	To Supply 1 Vertical 1512 x 2070, 89mm Full Blinds B, Isla B/O FR (D), Marina, RH, RHC, Recess, System Vogue, White,	1	105.00	22.05	73.50

**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	162.40
Fitting/Del Cost	0.00
SubTotal	162.40
VAT Total	32.48
Total	194.88
Deposit	0.00
<b>Balance Due</b>	<b>194.88</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	18-12-2023	64338	47020 GRAY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1279 x 1000, Group A, Isla B/O FR (183) (D), Marina, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.00	12.51	35.75

**Terms : 30 Days Nett.**

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SIGN \_\_\_\_\_  
 PRINT \_\_\_\_\_

List Price	35.75
Fitting/Del Cost	0.00
SubTotal	35.75
VAT Total	7.15
Total	42.90
Deposit	0.00
<b>Balance Due</b>	<b>42.90</b>