

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	64345	T9182 Emslies of ballater	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1190 x 1170, Group A, Polaris (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15
Roller	To Supply 1 Roller 1370 x 2080, Group A, Polaris (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	16.38	46.80
Roller	To Supply 1 Roller 925 x 1050, Group A, Polaris (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 815 x 1045, Group A, Polaris (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 575 x 860, Group A, Polaris (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	28.00	6.37	18.20

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	152.75
Fitting/Del Cost	0.00
SubTotal	152.75
VAT Total	30.55
Total	183.30
Deposit	0.00
Balance Due	183.30