

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	15-01-2024	64735	47051 davidson	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1891 x 1410, Group A, Capri, Pewter, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	176.00	0.00	176.00
Vision Blind	To Supply 1 Vision Blind 898 x 1410, Group A, Capri, Pewter, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	102.00	0.00	102.00
Vision Blind	To Supply 1 Vision Blind 883 x 1114, Group A, Capri, Pewter, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	89.00	0.00	89.00
Vision Blind	To Supply 1 Vision Blind 413 x 832, Group A, Capri, Pewter, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	72.00	0.00	72.00
Vision Blind	To Supply 1 Vision Blind 946 x 1190, Group A, Capri, Pewter, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	89.00	0.00	89.00
Vision Blind	To Supply 1 Vision Blind 948 x 1182, Group A, Capri, Pewter, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	89.00	0.00	89.00
Vision Blind	To Supply 1 Vision Blind 1432 x 1155, Group A, Capri, Pewter, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	143.00	0.00	143.00
Vision Blind	To Supply 1 Vision Blind 942 x 1167, Group A, Capri, Pewter, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	89.00	0.00	89.00

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	849.00
Fitting/Del Cost	0.00
SubTotal	849.00
VAT Total	169.80
Total	1,018.80
Deposit	0.00
Balance Due	1,018.80