

**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	10-01-2024	64626	85 Berrys of oldmeldrum corm	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1760 x 1120, Group B, Ferrara, Smokey, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	190.00	0.00	190.00
Vision Blind	To Supply 1 Vision Blind 2360 x 1120, Group B, Modella , White, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	212.00	0.00	212.00
Vision Blind	To Supply 1 Vision Blind 1170 x 1120, Group B, Modella , White, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	124.00	0.00	124.00
Vision Blind	To Supply 1 Vision Blind 1740 x 1120, Group B, Modella , White, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	190.00	0.00	190.00

**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	716.00
Fitting/Del Cost	0.00
SubTotal	716.00
VAT Total	143.20
Total	859.20
Deposit	0.00
<b>Balance Due</b>	<b>859.20</b>

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304 6556 14	10-01-2024	64627	85 Berrys of oldmeldrum corm	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1170 x 1200, Group E, Paradiso (200) (A), Everglade, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	97.00	22.07	63.05

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
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**Account No: 00705132**

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SIGN _____
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List Price	63.05
Fitting/Del Cost	0.00
SubTotal	63.05
VAT Total	12.61
Total	75.66
Deposit	0.00
<b>Balance Due</b>	<b>75.66</b>