

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	31-01-2024	65467	47128- DUNCAN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 680 x 2045, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, System Vogue, White,	1	54.00	11.34	37.80
Vertical	To Supply 1 Vertical 1580 x 2045, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, RHC, Recess, Vogue Wand, White, H/rail 'BUTTS' @ RHS against adjacent H/rail	1	94.00	19.74	65.80
Vertical	To Supply 1 Vertical 1580 x 2045, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, LHC, Recess, Vogue Wand, White, H/rail 'BUTTS' @ LHS against adjacent H/rail	1	94.00	19.74	65.80
Vertical	To Supply 1 Vertical 680 x 2045, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, System Vogue, White,	1	54.00	11.34	37.80

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

List Price	207.20
Fitting/Del Cost	0.00
SubTotal	207.20
VAT Total	41.44
Total	248.64
Deposit	0.00
Balance Due	248.64

SIGN _____
PRINT _____