

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	17-01-2024	64793	T9196 g donald robertson	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 570 x 1460, 89mm Full Blinds B, Polaris B/O (A), Bisque, LH, LHC, Recess, System Vogue, White, controls to be 1200MM	1	52.00	10.92	36.40
Vertical	To Supply 1 Vertical 1774 x 1460, 89mm Full Blinds B, Polaris B/O (A), Bisque, Split, LHC, Recess, System Vogue, White, controls to be 1200MM	1	101.00	21.21	70.70
Vertical	To Supply 1 Vertical 570 x 1460, 89mm Full Blinds B, Polaris B/O (A), Bisque, RH, RHC, Recess, System Vogue, White, controls to be 1200MM	1	52.00	10.92	36.40
Vertical	To Supply 1 Vertical 1765 x 1150, 89mm Full Blinds B, Polaris B/O (A), Bisque, Split, RHC, Recess, System Vogue, White, controls to be 1200MM	1	93.00	19.53	65.10
Vertical	To Supply 1 Vertical 1760 x 1150, 89mm Full Blinds B, Polaris B/O (A), Bisque, Split, RHC, Recess, System Vogue, White, controls to be 1M	1	93.00	19.53	65.10

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	273.70
Fitting/Del Cost	0.00
SubTotal	273.70
VAT Total	54.74
Total	328.44
Deposit	0.00
Balance Due	328.44