

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	29-01-2024	65281	Walker 47131	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Dining - Big window LHS - To Supply 1 Vertical 1330 x 1544, 89mm Full Blinds A, Polaris (0123) ARE, Vanilla, LH, LHC, Recess, System Vogue, White, H.rail to Butt-up at RHS with adjacent H.rail.	1	76.00	15.96	53.20
Vertical	Dining - Big window RHS - To Supply 1 Vertical 1330 x 1544, 89mm Full Blinds A, Polaris (0123) ARE, Vanilla, RH, RHC, Recess, System Vogue, White, H.rail to Butt-up at LHS with adjacent H.rail.	1	76.00	15.96	53.20
Vertical	To Supply 1 Vertical 605 x 1598, 89mm Full Blinds A, Polaris (0123) ARE, Vanilla, LH, LHC, Recess, System Vogue, White,	1	51.00	10.71	35.70
Vertical	To Supply 1 Vertical 1410 x 1598, 89mm Full Blinds A, Polaris (0123) ARE, Vanilla, RH, RHC, Recess, System Vogue, White,	1	76.00	15.96	53.20
Vertical	To Supply 1 Vertical 605 x 1598, 89mm Full Blinds A, Polaris (0123) ARE, Vanilla, RH, RHC, Recess, System Vogue, White,	1	51.00	10.71	35.70
Vertical	To Supply 1 Vertical 1780 x 1179, 89mm Full Blinds A, Polaris (0123) ARE, Vanilla, LH, LHC, Recess, System Vogue, White,	1	85.00	17.85	59.50
Vertical	To Supply 1 Vertical 2100 x 1274, 89mm Full Blinds B, Polaris B/O (0124) ARE, Navy, Split, LHC, Recess, System Vogue, White,	1	112.00	23.52	78.40

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	368.90
Fitting/Del Cost	0.00
SubTotal	368.90
VAT Total	73.78
Total	442.68
Deposit	0.00
Balance Due	442.68

SIGN _____
PRINT _____