

**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	22-01-2024	65006	47110 BURN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1067 x 1020, Group B, Polaris B/O (200) (A), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	56.50	13.04	37.25
Roller	To Supply 1 Roller 1780 x 2070, Group B, Polaris B/O (200) (A), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, POLE TO BE 1780MM RECESS, CUT THE FABRIC AT 1737 FABRIC SIZE TO MISS SKIRTING	1	107.50	24.64	70.40
Roller	To Supply 1 Roller 1069 x 1030, Group B, Polaris B/O (200) (A), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	56.50	13.04	37.25
Roller	To Supply 1 Roller 1068 x 1030, Group B, Polaris B/O (200) (A), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	56.50	13.04	37.25

**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	182.15
Fitting/Del Cost	0.00
SubTotal	182.15
VAT Total	36.43
Total	218.58
Deposit	0.00
<b>Balance Due</b>	<b>218.58</b>