

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	06-03-2024	66898	47144 mmabhu	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1118 x 1045, 89mm Full Blinds D, Alvor (0002) DEC, Narra, Split, LHC, Recess, System Vogue, White,	1	105.00	22.05	73.50
Vertical	To Supply 1 Vertical 1114 x 1044, 89mm Full Blinds C, Hayworth (0065) DEC, Fern, Split, LHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	To Supply 1 Vertical 1116 x 1045, 89mm Full Blinds C, Hayworth (0065) DEC, Fern, Split, LHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	To Supply 1 Vertical 1113 x 1042, 89mm Full Blinds D, Estella B/O (0045) DEC, Alava, Split, LHC, Recess, System Vogue, White,	1	105.00	22.05	73.50
Vertical	To Supply 1 Vertical 1567 x 1347, 89mm Full Blinds A, Barclay (0011) DEC, Jewel, Split, RHC, Recess, System Vogue, White,	1	84.00	17.64	58.80

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	319.20
Fitting/Del Cost	0.00
SubTotal	319.20
VAT Total	63.84
Total	383.04
Deposit	0.00
Balance Due	383.04

SIGN _____
PRINT _____

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304 6556 14	06-03-2024	66899	47144 mmabhu	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 620 x 1045, Group A, Plaza B/O FR (183) (D), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	39.50	9.17	26.20

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	26.20
Fitting/Del Cost	0.00
SubTotal	26.20
VAT Total	5.24
Total	31.44
Deposit	0.00
Balance Due	31.44

SIGN _____
PRINT _____