

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

<b>Invoice To</b>
ABERDEEN BLIND CO 32 Esselmount Avenue  Aberdeen  AB25 1SP

<b>Ship To</b>
ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue  Aberdeen  AB25 1SP

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	24-01-2024	65116	Allan 47125	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 475 x 752, Group A, Splash (200) (D), Mono, 26mm, Chain Operation, Glass, Brown, Chain Operation,	1	56.00	8.96	44.80

**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	44.80
Fitting/Del Cost	0.00
SubTotal	44.80
VAT Total	8.96
Total	53.76
Deposit	0.00
<b>Balance Due</b>	<b>53.76</b>

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-01-2024	65117	Allan 47125	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1156 x 1298, 89mm Full Blinds B, Bella B/O (0012) DEC, Mirage, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60

**Terms : 30 Days Nett.**

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

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SIGN _____
PRINT _____

List Price	47.60
Fitting/Del Cost	0.00
SubTotal	47.60
VAT Total	9.52
Total	57.12
Deposit	0.00
<b>Balance Due</b>	<b>57.12</b>