

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	07-02-2024	65684	47211 RAIT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 662 x 1004, Group A, Capri, Ice, LHS, Top, Chrome, Open Cassette, No Fabric Cover,	1	84.00	0.00	84.00
Vision Blind	To Supply 1 Vision Blind 1345 x 1150, Group A, Capri, Ice, RHS, Top, Chrome, Open Cassette, No Fabric Cover,	1	137.00	0.00	137.00

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	221.00
Fitting/Del Cost	0.00
SubTotal	221.00
VAT Total	44.20
Total	265.20
Deposit	0.00
Balance Due	265.20

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	07-02-2024	65685	47211 RAIT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 672 x 1010, Group A, Bella B/O (200) (D), Havana, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	37.50	8.72	24.90

Terms : 30 Days Nett.

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

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List Price	24.90
Fitting/Del Cost	0.00
SubTotal	24.90
VAT Total	4.98
Total	29.88
Deposit	0.00
Balance Due	29.88

SIGN _____
PRINT _____