

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	65672	T9221 G Donald kershaw 4	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 560 x 1160, Group B, Polaris B/O (200) (A), Charcoal, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	134.10	42.65	121.85
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 864 x 1470, Group B, Polaris B/O (200) (A), Charcoal, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	153.10	46.97	134.20
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 860 x 1470, Group B, Polaris B/O (200) (A), Charcoal, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	153.10	46.97	134.20
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 560 x 1320, Group B, Polaris B/O (200) (A), Navy, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	136.10	43.10	123.15
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 1455 x 1320, Group B, Polaris B/O (200) (A), Navy, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	179.10	52.89	151.10
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 558 x 1320, Group B, Polaris B/O (200) (A), Navy, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	136.10	43.10	123.15

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	787.65
Fitting/Del Cost	0.00
SubTotal	787.65
VAT Total	157.53
Total	945.18
Deposit	0.00
Balance Due	945.18

SIGN _____
PRINT _____