

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	14-02-2024	65984	Duncan 47223	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 889 x 800, Group A, Plaza B/O FR (183) (D), Whisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	42.00	9.56	27.30

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	27.30
Fitting/Del Cost	0.00
SubTotal	27.30
VAT Total	5.46
Total	32.76
Deposit	0.00
Balance Due	32.76

SIGN _____
PRINT _____

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304 6556 14	14-02-2024	65985	Duncan 47223	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 456 x 862, 89mm Full Blinds A, Devon (0040) ARE, Aluminium, LH, RHC, Recess, System Vogue, White,	1	40.00	8.40	28.00
Vertical	To Supply 1 Vertical 462 x 1455, 89mm Full Blinds A, Devon (0040) ARE, Aluminium, RH, RHC, Recess, System Vogue, White,	1	45.00	9.45	31.50
Vertical	To Supply 1 Vertical 924 x 1137, 89mm Full Blinds A, Devon (0040) ARE, Aluminium, LH, RHC, Recess, System Vogue, White,	1	53.00	11.13	37.10
Vertical	To Supply 1 Vertical 1414 x 1132, 89mm Full Blinds A, Devon (0040) ARE, Aluminium, Split, RHC, Recess, System Vogue, White,	1	72.00	15.12	50.40
Vertical	To Supply 1 Vertical 1422 x 1140, 89mm Full Blinds A, Devon (0040) ARE, Aluminium, Split, RHC, Recess, System Vogue, White,	1	72.00	15.12	50.40

Terms : 30 Days Nett.

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List Price	197.40
Fitting/Del Cost	0.00
SubTotal	197.40
VAT Total	39.48
Total	236.88
Deposit	0.00
Balance Due	236.88

SIGN _____
PRINT _____