

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	04-03-2024	66783	47353 BURNS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1153 x 2053, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White,	1	78.00	16.38	54.60
Vertical	To Supply 1 Vertical 1150 x 2065, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White,	1	78.00	16.38	54.60
Vertical	To Supply 1 Vertical 1160 x 2074, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White,	1	78.00	16.38	54.60
Vertical	To Supply 1 Vertical 560 x 2070, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White,	1	58.00	12.18	40.60
Vertical	To Supply 1 Vertical 555 x 2072, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, Vogue Wand, White,	1	58.00	12.18	40.60
Vertical	To Supply 1 Vertical 553 x 2070, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White,	1	58.00	12.18	40.60
Vertical	To Supply 1 Vertical 555 x 2074, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, Vogue Wand, White,	1	58.00	12.18	40.60
Vertical	To Supply 1 Vertical 553 x 2071, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White,	1	58.00	12.18	40.60
Vertical	To Supply 1 Vertical 558 x 2077, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, Vogue Wand, White,	1	58.00	12.18	40.60

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	407.40
Fitting/Del Cost	0.00
SubTotal	407.40
VAT Total	81.48
Total	488.88
Deposit	0.00
Balance Due	488.88

SIGN _____
PRINT _____