

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	06-03-2024	66885	47355 north contracts	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 510 x 1154, Group B, Trento , Beige , LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	108.00	0.00	108.00
Vision Blind	To Supply 1 Vision Blind 1235 x 1154, Group B, Trento , Beige , LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	186.00	0.00	186.00
Vision Blind	To Supply 1 Vision Blind 1240 x 1154, Group B, Trento , Beige , RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	186.00	0.00	186.00
Vision Blind	To Supply 1 Vision Blind 1960 x 1198, Group B, Trento , Beige , RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	207.00	0.00	207.00
Vision Blind	To Supply 1 Vision Blind 1020 x 860, Group B, Trento , Beige , RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	115.00	0.00	115.00
Vision Blind	To Supply 1 Vision Blind 1470 x 1231, Group B, Trento , Beige , LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	203.00	0.00	203.00
Vision Blind	To Supply 1 Vision Blind 1245 x 1220, Group B, Trento , Beige , RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	201.00	0.00	201.00
Vision Blind	To Supply 1 Vision Blind 1245 x 1220, Group B, Trento , Beige , RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	201.00	0.00	201.00

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	1,407.00
Fitting/Del Cost	0.00
SubTotal	1,407.00
VAT Total	281.40
Total	1,688.40
Deposit	0.00
Balance Due	1,688.40

SIGN _____
PRINT _____