

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	17-04-2024	68671	47561 goodlad	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 2798 x 2200, Group C, Unishade B/O FR (300) (D), Flint, 45mm Standard Roller Bracket , Standard, Recess, 45mm System Standard, No Cassette,	1	501.88	143.32	409.48
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 426 x 713, Group A, Bella B/O (200) (D), Flint, Top Fix - Cassette Only, Reverse, Recess, Louvolite 32mm Open Cassette (Standard Colours), Fabric Co-ordinating, TO MOVE SMALL MOTOR WITH EXTERNAL RECTANGULAR BATTERY, NO REMOTE REQUIRED. FABRIC OFF FRONT OF ROLLER	1	157.32	51.39	146.82
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 975 x 1499, Group A, Bella B/O (200) (D), Flint, Top Fix - Cassette Only, Reverse, Recess, 32mm System Standard, Louvolite 32mm Open Cassette (Standard Colours), FABRIC OFF FRONT OF ROLLER	1	175.55	55.32	158.05
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 1065 x 1480, Group A, Bella B/O (200) (D), Flint, Top Fix - Cassette Only, Reverse, Fabric size, 32mm System Standard, Louvolite 32mm Open Cassette (Standard Colours), FABRIC OFF FRONT OF ROLLER	1	194.55	60.99	174.25

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	888.60
Fitting/Del Cost	0.00
SubTotal	888.60
VAT Total	177.72
Total	1,066.32
Deposit	0.00
Balance Due	1,066.32

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	17-04-2024	68672	47561 goodlad	0124

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 1104 x 1520, 20mm Skylight D, Top Fix, Exact, 4 Rail System, White, LEXINGTON CELLULAR BLACKOUT WHITE. WIDTH IS TO BE FINISHED FABRIC AND ENDCAP SIZE, FREE FLOATING	1	288.00	46.08	230.40

Terms : 30 Days Nett.

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

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List Price	230.40
Fitting/Del Cost	0.00
SubTotal	230.40
VAT Total	46.08
Total	276.48
Deposit	0.00
Balance Due	276.48

SIGN _____
PRINT _____