

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	20-03-2024	67485	47461 NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 650 x 1290, Group A , Splash (200) (D), Vellum, Right , Top, Chain, Exposed Headbox,	1	74.00	11.84	59.20

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	59.20
Fitting/Del Cost	0.00
SubTotal	59.20
VAT Total	11.84
Total	71.04
Deposit	0.00
Balance Due	71.04

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-03-2024	67486	47461 NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1653 x 1660, 89mm Full Blinds B, Bella B/O (0012) DEC, Snow, Split, RHC, Recess, System Vogue, White,	1	104.00	21.84	72.80
Vertical	To Supply 1 Vertical 1632 x 1660, 89mm Full Blinds B, Bella B/O (0012) DEC, Snow, Split, RHC, Recess, System Vogue, White,	1	104.00	21.84	72.80
Vertical	To Supply 1 Vertical 762 x 1252, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, Split, RHC, Recess, System Vogue, White,	1	56.00	11.76	39.20
Vertical	To Supply 1 Vertical 832 x 1660, 89mm Full Blinds B, Bella B/O (0012) DEC, Snow, Split, RHC, Recess, System Vogue, White,	1	67.00	14.07	46.90
Vertical	To Supply 1 Vertical 1423 x 1658, 89mm Full Blinds B, Bella B/O (0012) DEC, Snow, Split, LHC, Recess, System Vogue, White,	1	98.00	20.58	68.60

Terms : 30 Days Nett.

Bank Details
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List Price	300.30
Fitting/Del Cost	0.00
SubTotal	300.30
VAT Total	60.06
Total	360.36
Deposit	0.00
Balance Due	360.36

SIGN _____
PRINT _____