

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

| Invoice To  |
|---|
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| Ship To  |
|--|
| ABERDEEN BLIND CO Nikki<br>ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.           | Cust Acc No. |
|--------------|--------------|-------------|--------------------|--------------|
| 304 6556 14  | 10-04-2024   | 68411       | 47479 NORTH LEIPER | 0124         |

| Item   | Description   | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | To Supply 1 Roller 1520 x 899, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1   | 60.00      | 13.65    | 39.00  |
| Roller | To Supply 1 Roller 1020 x 899, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, | 1   | 48.00      | 10.92    | 31.20  |

**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         | 70.20        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 70.20        |
| VAT Total          | 14.04        |
| Total              | 84.24        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>84.24</b> |

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|-------------|
| SIGN _____  |
| PRINT _____ |

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61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

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|---|
| <b>Invoice To</b>   |
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

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| <b>Ship To</b>   |
| ABERDEEN BLIND CO Nikki<br>ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

|                     |                     |                    |                    |                     |
|---------------------|---------------------|--------------------|--------------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b>    | <b>Cust Acc No.</b> |
| 304 6556 14         | 10-04-2024          | 68412              | 47479 NORTH LEIPER | 0124                |

| Item     | Description   | Qty | Unit Price | Discount | Amount |
|----------|---|-----|------------|----------|--------|
| Vertical | To Supply 1 Vertical 2010 x 1180, 89mm Full Blinds A, Splash (0157) DEC, Snow, Split, RHC, Recess, System Vogue, White,         | 1   | 99.00      | 20.79    | 69.30  |
| Vertical | To Supply 1 Vertical 994 x 1182, 89mm Full Blinds A, Splash (0157) DEC, Snow, Split, LHC, Recess, System Vogue, White,          | 1   | 53.00      | 11.13    | 37.10  |
| Vertical | To Supply 1 Vertical 477 x 1182, 89mm Full Blinds A, Splash (0157) DEC, Snow, RH, RHC, Recess, System Vogue, White,             | 1   | 42.00      | 8.82     | 29.40  |
| Vertical | To Supply 1 Vertical 970 x 874, 89mm Full Blinds C, Unishade B/O FR (0173) DEC, White, Split, RHC, Recess, System Vogue, White, | 1   | 62.00      | 13.02    | 43.40  |

**Terms :** 30 Days Nett.

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

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|                    |               |
|--------------------|---------------|
| List Price         | 179.20        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 179.20        |
| VAT Total          | 35.84         |
| Total              | 215.04        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>215.04</b> |

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| SIGN _____  |
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