

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	03-04-2024	68050	47538 SHUTTLEWORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1823 x 2099, Group A, Splash (200) (D), Hessian, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	116.00	26.39	75.40
Roller	To Supply 1 Roller 1830 x 2099, Group A, Splash (200) (D), Hessian, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	116.00	26.39	75.40
Roller	To Supply 1 Roller 834 x 899, Group A, Splash (200) (D), Hessian, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 833 x 899, Group A, Splash (200) (D), Hessian, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30

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	205.40
Fitting/Del Cost	0.00
SubTotal	205.40
VAT Total	41.08
Total	246.48
Deposit	0.00
Balance Due	246.48

SIGN _____
PRINT _____