

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	08-04-2024	68208	47604 NORTH MURRAY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1725 x 1520, 89mm Full Blinds C, Unishade B/O FR (0173) DEC, White, Split, RHC, Recess, System Vogue, White,	1	127.00	26.67	88.90
Vertical	To Supply 1 Vertical 1700 x 1520, 89mm Full Blinds C, Unishade B/O FR (0173) DEC, White, Split, LHC, Recess, System Vogue, White,	1	127.00	26.67	88.90

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	177.80
Fitting/Del Cost	0.00
SubTotal	177.80
VAT Total	35.56
Total	213.36
Deposit	0.00
Balance Due	213.36

SIGN _____
PRINT _____

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304 6556 14	08-04-2024	68209	47604 NORTH MURRAY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1200 x 1270, Group A, Splash (200) (D), Vellum, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	35.10
Fitting/Del Cost	0.00
SubTotal	35.10
VAT Total	7.02
Total	42.12
Deposit	0.00
Balance Due	42.12

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	08-04-2024	68210	47604 NORTH MURRAY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1080 x 1525, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	84.00	10.71	71.40

Terms : 30 Days Nett.

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

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List Price	71.40
Fitting/Del Cost	0.00
SubTotal	71.40
VAT Total	14.28
Total	85.68
Deposit	0.00
Balance Due	85.68

SIGN _____
PRINT _____