

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	10-04-2024	68420	47640 NORTH LEYS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 320 x 830, Group A, Bella B/O (200) (D), Vellum, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	30.00	6.83	19.50
Roller	To Supply 1 Roller 930 x 1099, Group A, Bella B/O (200) (D), Vellum, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25

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	48.75
Fitting/Del Cost	0.00
SubTotal	48.75
VAT Total	9.75
Total	58.50
Deposit	0.00
Balance Due	58.50

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	10-04-2024	68421	47640 NORTH LEYS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1100 x 1520, 89mm Full Blinds B, Bella B/O (0012) DEC, Vellum, Split, LHC, Recess, System Vogue, White,	1	79.00	16.59	55.30
Vertical	To Supply 1 Vertical 1720 x 1514, 89mm Full Blinds B, Bella B/O (0012) DEC, Vellum, Split, LHC, Recess, System Vogue, White,	1	100.00	21.00	70.00
Vertical	To Supply 1 Vertical 1720 x 1558, 89mm Full Blinds B, Bella B/O (0012) DEC, Vellum, Split, LHC, Recess, System Vogue, White,	1	100.00	21.00	70.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
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Account No: 00705132

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List Price	195.30
Fitting/Del Cost	0.00
SubTotal	195.30
VAT Total	39.06
Total	234.36
Deposit	0.00
Balance Due	234.36

SIGN _____
PRINT _____