

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	29-04-2024	69176	47736 archway	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1397 x 1095, Group D, Sorenza (200) (D), Slate, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	83.00	18.88	53.95
Roller	To Supply 1 Roller 1845 x 1020, Group D, Sorenza (200) (D), Slate, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	114.00	25.94	74.10
Roller	To Supply 1 Roller 1129 x 1440, Group D, Sorenza (200) (D), Slate, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	85.00	19.34	55.25
Roller	To Supply 1 Roller 1127 x 1440, Group D, Sorenza (200) (D), Slate, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	85.00	19.34	55.25

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	238.55
Fitting/Del Cost	0.00
SubTotal	238.55
VAT Total	47.71
Total	286.26
Deposit	0.00
Balance Due	286.26

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	29-04-2024	69177	47736 archway	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1965 x 1679, 89mm Full Blinds B, Metz B/O FR (0097) DEC, Black, Split, RHC, Recess, System Vogue, White,	1	117.00	24.57	81.90
Vertical	To Supply 1 Vertical 1985 x 1687, 89mm Full Blinds B, Metz B/O FR (0097) DEC, Black, Split, RHC, Recess, System Vogue, White,	1	117.00	24.57	81.90

Terms : 30 Days Nett.

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

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List Price	163.80
Fitting/Del Cost	0.00
SubTotal	163.80
VAT Total	32.76
Total	196.56
Deposit	0.00
Balance Due	196.56

SIGN _____
PRINT _____