

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	68214	3028 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 833 x 1005, Group C, Marcia (200) (A), Teal, Right, Top Fix - Cassette Only, Reverse, Recess, 32mm System Type (Max 2m width), Louvolite 32mm Open Cassette (Standard Colours),	1	79.00	20.79	59.40

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	59.40
Fitting/Del Cost	0.00
SubTotal	59.40
VAT Total	11.88
Total	71.28
Deposit	0.00
Balance Due	71.28

SIGN _____
PRINT _____

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	68215	3028 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1767 x 1030, 50mm Standard, 7113, Univ Brackets, Right (2), Recess, CONTROLS 900MM	1	70.00	8.93	59.50

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	59.50
Fitting/Del Cost	0.00
SubTotal	59.50
VAT Total	11.90
Total	71.40
Deposit	0.00
Balance Due	71.40

SIGN _____
PRINT _____