

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	22-04-2024	68863	47582 CHAP	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 677 x 1637, GROUP F , Luna B/O, Charcoal, 18mm, Extra 20mm Bracket, Extra 22mm Bracket, Glass, Normal Side Blind System, Anthracite,	1	222.00	35.60	178.00
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 770 x 700, GROUP F , Luna B/O, Charcoal, 18mm, Extra 20mm Bracket, Extra 22mm Bracket, Glass, Normal Side Blind System, Anthracite,	1	172.00	27.60	138.00
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 677 x 1637, GROUP F , Luna B/O, Charcoal, 18mm, Extra 20mm Bracket, Extra 22mm Bracket, Glass, Normal Side Blind System, Anthracite,	1	222.00	35.60	178.00
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 770 x 700, GROUP F , Luna B/O, Charcoal, 18mm, Extra 20mm Bracket, Extra 22mm Bracket, Glass, Normal Side Blind System, Anthracite,	1	172.00	27.60	138.00
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 677 x 1710, GROUP F , Luna B/O, Charcoal, 18mm, Extra 20mm Bracket, Extra 22mm Bracket, Glass, Normal Side Blind System, Anthracite,	1	230.00	36.88	184.40
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 770 x 700, GROUP F , Luna B/O, Charcoal, 18mm, Extra 20mm Bracket, Extra 22mm Bracket, Glass, Normal Side Blind System, Anthracite,	1	172.00	27.60	138.00

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	954.40
Fitting/Del Cost	0.00
SubTotal	954.40
VAT Total	190.88
Total	1,145.28
Deposit	0.00
Balance Due	1,145.28

SIGN _____
PRINT _____