

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

| Invoice To  |
|---|
| ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| Ship To  |
|--|
| ABERDEEN BLIND CO Nikki<br>ABERDEEN BLIND CO<br>32 Esselmount Avenue<br><br>Aberdeen<br><br>AB25 1SP |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.        | Cust Acc No. |
|--------------|--------------|-------------|-----------------|--------------|
| 304 6556 14  | 29-04-2024   | 69168       | 47696 patterson | 0124         |

| Item     | Description  | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | L-RM FRONT - To Supply 1 Vertical 2017 x 1500, 89mm Full Blinds B, Aria (D), Vapour, Sewn In Weights, Split, RHC, Recess, System Vogue, White, ARIA VAPOUR (B)   | 1   | 138.00     | 30.06    | 100.20 |
| Vertical | L-RM BACK - To Supply 1 Vertical 963 x 1434, 89mm Full Blinds B, Aria (D), Vapour, Sewn In Weights, Split, RHC, Recess, System Vogue, White, ARIA VAPOUR (B)     | 1   | 69.00      | 15.12    | 50.40  |
| Vertical | HALL - To Supply 1 Vertical 530 x 923, 89mm Full Blinds B, Aria (D), Vapour, Sewn In Weights, LH, LHC, Recess, System Vogue, White, ARIA VAPOUR (B)              | 1   | 55.00      | 12.18    | 40.60  |
| Vertical | FRONT BED LEFT - To Supply 1 Vertical 1030 x 1216, 89mm Full Blinds B, Aria (D), Vapour, Sewn In Weights, LH, LHC, Recess, System Vogue, White, ARIA VAPOUR (B)  | 1   | 80.00      | 17.43    | 58.10  |
| Vertical | FRONT BED RIGHT - To Supply 1 Vertical 1030 x 1223, 89mm Full Blinds B, Aria (D), Vapour, Sewn In Weights, RH, RHC, Recess, System Vogue, White, ARIA VAPOUR (B) | 1   | 80.00      | 17.43    | 58.10  |
| Vertical | BACK BED - To Supply 1 Vertical 1438 x 1141, 89mm Full Blinds B, Aria (D), Vapour, Sewn In Weights, Split, RHC, Recess, System Vogue, White, ARIA VAPOUR (B)     | 1   | 88.00      | 19.11    | 63.70  |

**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         | 371.10        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 371.10        |
| VAT Total          | 74.22         |
| Total              | 445.32        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>445.32</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |