

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	08-05-2024	69551	47732 MCCRAE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1531 x 1320, Group B, Arrezoo, Beige , Top, Open Cassette, Fabric Co-ordinating,	1	340.40	0.00	340.40
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1087 x 1022, Group A, Palermo, Ink Blue , Top, Open Cassette, Fabric Co-ordinating,	1	231.80	0.00	231.80
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 1088 x 1022, Group A, Capri Colour, Navy, Top, Open Cassette, Fabric Co-ordinating,	1	231.80	0.00	231.80

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	804.00
Fitting/Del Cost	0.00
SubTotal	804.00
VAT Total	160.80
Total	964.80
Deposit	0.00
Balance Due	964.80

SIGN _____
PRINT _____

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304 6556 14	08-05-2024	69552	47732 MCCRAE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1088 x 1027, Group B, Arrezoo, Beige , LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	149.00	0.00	149.00

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	149.00
Fitting/Del Cost	0.00
SubTotal	149.00
VAT Total	29.80
Total	178.80
Deposit	0.00
Balance Due	178.80

SIGN _____
PRINT _____