

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	27-05-2024	70371	47924 CARSEY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1300 x 1099, Group A, Plaza B/O FR (183) (D), Steel, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70
Roller	To Supply 1 Roller 1320 x 900, Group A, Plaza B/O FR (183) (D), Steel, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10

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	72.80
Fitting/Del Cost	0.00
SubTotal	72.80
VAT Total	14.56
Total	87.36
Deposit	0.00
Balance Due	87.36

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	27-05-2024	70372	47924 CARSEY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1920 x 1849, 89mm Full Blinds A, Perrie (0121) ARE, Iron, Split, RHC, Recess, System Vogue, White,	1	107.00	22.47	74.90
Vertical	To Supply 1 Vertical 1325 x 1849, 89mm Full Blinds A, Perrie (0121) ARE, Iron, Split, RHC, Recess, System Vogue, White,	1	86.00	18.06	60.20
Vertical	To Supply 1 Vertical 1810 x 1160, 89mm Full Blinds A, Perrie (0121) ARE, Iron, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1211 x 1160, 89mm Full Blinds A, Perrie (0121) ARE, Iron, Split, RHC, Recess, System Vogue, White,	1	64.00	13.44	44.80

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	242.90
Fitting/Del Cost	0.00
SubTotal	242.90
VAT Total	48.58
Total	291.48
Deposit	0.00
Balance Due	291.48

SIGN _____
PRINT _____