

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	29-05-2024	70508	47943 HUGHES	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1825 x 1299, Group A, Bella B/O (200) (D), Modesty, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	83.00	18.88	53.95

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	53.95
Fitting/Del Cost	0.00
SubTotal	53.95
VAT Total	10.79
Total	64.74
Deposit	0.00
Balance Due	64.74

SIGN _____
PRINT _____

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Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 2345 x 2062, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	160.00	20.40	136.00
Venetian	To Supply 1 Venetian 1010 x 2062, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	89.00	11.35	75.65
Venetian	To Supply 1 Venetian 1655 x 2062, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	131.00	16.70	111.35
Venetian	To Supply 1 Venetian 1002 x 2062, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	89.00	11.35	75.65
Venetian	To Supply 1 Venetian 2345 x 2062, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	160.00	20.40	136.00
Venetian	To Supply 1 Venetian 1825 x 1030, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess, extension brackets required	1	89.00	11.35	75.65

Terms : 30 Days Nett.

Bank Details
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List Price	610.30
Fitting/Del Cost	0.00
SubTotal	610.30
VAT Total	122.06
Total	732.36
Deposit	0.00
Balance Due	732.36

SIGN _____
PRINT _____