

**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	70520	47945 CLARKE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 708 x 1299, Group A, Splash (200) (D), Canvas, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00

**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	26.00
Fitting/Del Cost	0.00
SubTotal	26.00
VAT Total	5.20
Total	31.20
Deposit	0.00
<b>Balance Due</b>	<b>31.20</b>

SIGN _____
PRINT _____

**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	70521	47945 CLARKE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1570 x 1420, 89mm Full Blinds A, Nyla (0110) ARE, Soft Grey, Split, LHC, Recess, System Vogue, Brown,	1	88.00	18.48	61.60
Vertical	To Supply 1 Vertical 1525 x 1420, 89mm Full Blinds A, Nyla (0110) ARE, Soft Grey, Split, RHC, Recess, System Vogue, Brown,	1	88.00	18.48	61.60
Vertical	To Supply 1 Vertical 1585 x 1420, 89mm Full Blinds A, Nyla (0110) ARE, Soft Grey, Split, RHC, Recess, System Vogue, Brown,	1	88.00	18.48	61.60

**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	184.80
Fitting/Del Cost	0.00
SubTotal	184.80
VAT Total	36.96
Total	221.76
Deposit	0.00
<b>Balance Due</b>	<b>221.76</b>

SIGN _____
PRINT _____