

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	03-06-2024	70721	T9399 G Donald Tracey 1	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 910 x 2160, 89mm Full Blinds D, Panache (0117) ARE, Snocap, LH, LHC, Recess, System Vogue, White,	1	119.00	24.99	83.30
Vertical	To Supply 1 Vertical 895 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, RH, RHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 865 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, LH, LHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 835 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, RH, RHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 1780 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, Split, RHC, Recess, System Vogue, White,	1	171.00	35.91	119.70
Vertical	To Supply 1 Vertical 845 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, LH, LHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 860 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, RH, RHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 890 x 1630, 89mm Full Blinds D, Panache (0117) ARE, Snocap, LH, LHC, Recess, System Vogue, White,	1	103.00	21.63	72.10

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	635.60
Fitting/Del Cost	0.00
SubTotal	635.60
VAT Total	127.12
Total	762.72
Deposit	0.00
Balance Due	762.72

SIGN _____
PRINT _____