

**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	07-08-2024	73464	48708 gordon	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2504 x 1470, Group B, Nola B/O , White , LHS, Face, Chrome, Open Cassette, Fabric Co-ordinating,	1	271.00		271.00
Vision Blind	To Supply 1 Vision Blind 1080 x 1470, Group B, Nola B/O , White , LHS, Face, Chrome, Open Cassette, Fabric Co-ordinating,	1	171.00	0.00	171.00
Vision Blind	To Supply 1 Vision Blind 1597 x 1470, Group B, Nola B/O , White , RHS, Face, Chrome, Open Cassette, Fabric Co-ordinating,	1	234.00	0.00	234.00
Vision Blind	To Supply 1 Vision Blind 1082 x 1470, Group B, Nola B/O , White , RHS, Face, Chrome, Open Cassette, Fabric Co-ordinating,	1	171.00	0.00	171.00
Vision Blind	To Supply 1 Vision Blind 1600 x 1470, Group B, Nola B/O , White , RHS, Face, Chrome, Open Cassette, Fabric Co-ordinating,	1	234.00	0.00	234.00

**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

SIGN _____
PRINT _____

List Price	1,081.00
Fitting/Del Cost	0.00
SubTotal	1,081.00
VAT Total	216.20
Total	1,297.20
Deposit	0.00
<b>Balance Due</b>	<b>1,297.20</b>