

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	10-07-2024	72309	48638 DOUGALL	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 770 x 2299, Group A, Splash (200) (D), Taupe, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 800 x 2099, Group A, Splash (200) (D), Taupe, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 777 x 1899, Group A, Splash (200) (D), Taupe, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	46.00	10.47	29.90
Roller	To Supply 1 Roller 1395 x 1899, Group A, Splash (200) (D), Taupe, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	73.00	16.61	47.45
Roller	To Supply 1 Roller 1395 x 1899, Group A, Splash (200) (D), Taupe, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	73.00	16.61	47.45
Roller	To Supply 1 Roller 705 x 1899, Group A, Splash (200) (D), Taupe, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	46.00	10.47	29.90
Roller	To Supply 1 Roller 690 x 2299, Group A, Splash (200) (D), Taupe, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45

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	256.10
Fitting/Del Cost	0.00
SubTotal	256.10
VAT Total	51.22
Total	307.32
Deposit	0.00
Balance Due	307.32

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	10-07-2024	72310	48638 DOUGALL	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 618 x 1705, Group A, Splash (200) (D), Taupe, 20mm, Chain Operation, Glass, White, Chain	1	96.00	15.36	76.80

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	76.80
Fitting/Del Cost	0.00
SubTotal	76.80
VAT Total	15.36
Total	92.16
Deposit	0.00
Balance Due	92.16

SIGN _____
PRINT _____