

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	73458	48762 STRACHAN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 645 x 1730, 89mm Full Blinds D, Renzo (0133) DEC, Steel, Weight and Chained, LH, LHC, Recess, System Vogue, White,	1	88.00	19.11	63.70
Vertical	To Supply 1 Vertical 1832 x 1730, 89mm Full Blinds D, Renzo (0133) DEC, Steel, Weight and Chained, Split, RHC, Recess, System Vogue, White,	1	187.00	40.35	134.50
Vertical	To Supply 1 Vertical 632 x 1730, 89mm Full Blinds D, Renzo (0133) DEC, Steel, Weight and Chained, RH, RHC, Recess, System Vogue, White,	1	88.00	19.11	63.70
Vertical	To Supply 1 Vertical 2040 x 1294, 89mm Full Blinds B, Bella B/O (0012) DEC, Vellum, Weight and Chained, Split, RHC, Recess, System Vogue, White,	1	131.00	28.59	95.30
Vertical	To Supply 1 Vertical 630 x 1417, 89mm Full Blinds B, Sahara B/O FR (0141) DEC, White, Weight and Chained, LH, LHC, Recess, System Vogue, White,	1	62.00	13.65	45.50

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	402.70
Fitting/Del Cost	0.00
SubTotal	402.70
VAT Total	80.54
Total	483.24
Deposit	0.00
Balance Due	483.24