

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	29-07-2024	73122	48765 REID	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 893 x 1142, 89mm Full Blinds B, Aria (D), Cape, RH, RHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 895 x 1152, 89mm Full Blinds B, Aria (D), Cape, RH, RHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 894 x 1146, 89mm Full Blinds B, Aria (D), Cape, RH, RHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 902 x 1152, 89mm Full Blinds B, Sirocco B/O FR (0152) DEC, Haze, LH, LHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 891 x 1151, 89mm Full Blinds B, Sirocco B/O FR (0152) DEC, Haze, LH, LHC, Recess, System Vogue, White,	1	55.00	11.55	38.50

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

List Price	192.50
Fitting/Del Cost	0.00
SubTotal	192.50
VAT Total	38.50
Total	231.00
Deposit	0.00
Balance Due	231.00

SIGN _____
PRINT _____