

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	73478	48828 BURNS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1507 x 2037, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White, 1500MM LONG WAND	1	100.00	21.00	70.00
Vertical	To Supply 1 Vertical 1515 x 2026, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, Vogue Wand, White, 1500MM LONG WAND	1	100.00	21.00	70.00
Vertical	To Supply 1 Vertical 1508 x 2037, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, RH, RHC, Recess, Vogue Wand, White, 1500MM LONG WAND	1	100.00	21.00	70.00
Vertical	To Supply 1 Vertical 1525 x 2042, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, Vogue Wand, White, 1500MM LONG WAND	1	100.00	21.00	70.00
Vertical	To Supply 1 Vertical 1514 x 2025, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, White, LH, LHC, Recess, Vogue Wand, White, 1500MM LONG WAND	1	100.00	21.00	70.00

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	350.00
Fitting/Del Cost	0.00
SubTotal	350.00
VAT Total	70.00
Total	420.00
Deposit	0.00
Balance Due	420.00