

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	09-10-2024	76234	49104 NORTH HALLAT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 995 x 1144, 89mm Full Blinds A, Splash (0157) DEC, Frost, Split, LHC, Recess, System Vogue, White,	1	53.00	11.13	37.10
Vertical	To Supply 1 Vertical 505 x 1122, 89mm Full Blinds A, Splash (0157) DEC, Frost, LH, LHC, Recess, System Vogue, White,	1	48.00	10.08	33.60
Vertical	To Supply 1 Vertical 1477 x 1142, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, Split, RHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	To Supply 1 Vertical 503 x 1144, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, LH, LHC, Recess, System Vogue, White,	1	51.00	10.71	35.70
Vertical	To Supply 1 Vertical 1487 x 1145, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, Split, RHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	To Supply 1 Vertical 1487 x 1146, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, Split, RHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	To Supply 1 Vertical 1090 x 1144, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, LH, LHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1185 x 1144, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, Split, LHC, Recess, System Vogue, White,	1	68.00	14.28	47.60
Vertical	To Supply 1 Vertical 1100 x 1144, 89mm Full Blinds B, Bella B/O (0012) DEC, Frost, RH, RHC, Recess, System Vogue, White,	1	68.00	14.28	47.60

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	419.30
Fitting/Del Cost	0.00
SubTotal	419.30
VAT Total	83.86
Total	503.16
Deposit	0.00
Balance Due	503.16

SIGN _____
PRINT _____

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	09-10-2024	76235	49104 NORTH HALLAT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 890 x 1095, Group A, Unilux B/O FR (183) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	To Supply 1 Roller 1488 x 1095, Group A, Unilux B/O FR (183) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	65.00	14.79	42.25

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	71.50
Fitting/Del Cost	0.00
SubTotal	71.50
VAT Total	14.30
Total	85.80
Deposit	0.00
Balance Due	85.80

SIGN _____
PRINT _____