

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	23-10-2024	76848	49162 HARPER	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 500 x 1794, Group A, Bella B/O (200) (D), GreyWhisper, 20mm, Chain Operation, Glass, White, Chain	1	96.00	15.36	76.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 500 x 1794, Group A, Bella B/O (200) (D), GreyWhisper, 20mm, Chain Operation, Glass, White, Chain	1	96.00	15.36	76.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 489 x 1838, Group A, Bella B/O (200) (D), GreyWhisper, 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

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	230.40
Fitting/Del Cost	0.00
SubTotal	230.40
VAT Total	46.08
Total	276.48
Deposit	0.00
Balance Due	276.48

SIGN _____
PRINT _____

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304 6556 14	23-10-2024	76849	49162 HARPER	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 469 x 1000, Group A, Bella B/O (200) (D), GreyWhisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	32.00	7.28	20.80
Roller	To Supply 1 Roller 1145 x 1099, Group A, Bella B/O (200) (D), GreyWhisper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15
Roller	To Supply 1 Roller 1817 x 1099, Group A, Bella B/O (200) (D), GreyWhisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	78.00	17.75	50.70

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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List Price	104.65
Fitting/Del Cost	0.00
SubTotal	104.65
VAT Total	20.93
Total	125.58
Deposit	0.00
Balance Due	125.58

SIGN _____
PRINT _____