

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	13-12-2024	79204	49221- WINTHORPE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1298 x 1323, 89mm Full Blinds A, Splash (0157) DEC, Glade, Split, LHC, Recess, System Vogue, White,	1	75.00	15.75	52.50
Vertical	To Supply 1 Vertical 1255 x 2235, 89mm Full Blinds A, Splash (0157) DEC, Arcadia, LH, LHC, Recess, System Vogue, White,	1	93.00	19.53	65.10
Vertical	To Supply 1 Vertical 1284 x 1227, 89mm Full Blinds A, Splash (0157) DEC, Arcadia, Split, LHC, Recess, System Vogue, White,	1	75.00	15.75	52.50
Vertical	To Supply 1 Vertical 1370 x 935, 89mm Full Blinds A, Unilux B/O FR (0172) DEC, Surf, Split, RHC, Recess, System Vogue, White,	1	70.00	14.70	49.00
Vertical	To Supply 1 Vertical 1217 x 1250, 89mm Full Blinds A, Splash (0157) DEC, Arcadia, RH, RHC, Recess, System Vogue, White,	1	66.00	13.86	46.20

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	265.30
Fitting/Del Cost	0.00
SubTotal	265.30
VAT Total	53.06
Total	318.36
Deposit	0.00
Balance Due	318.36

SIGN _____
PRINT _____