

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	06-11-2024	77472	49237 RITCHIE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Vision	To Supply 1 Perfect Fit Vision 691 x 1203, P Fit Vision A, Capri, Pewter, 20mm, Extra Brackets, LHS, White, Extra Brackets,	1	107.10	0.00	107.10

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	107.10
Fitting/Del Cost	0.00
SubTotal	107.10
VAT Total	21.42
Total	128.52
Deposit	0.00
Balance Due	128.52

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	06-11-2024	77473	49237 RITCHIE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2060 x 1428, Group A, Capri, Pewter, RHS, Top, White, Open Cassette, No Fabric Cover,	1	197.00	0.00	197.00

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

List Price	197.00
Fitting/Del Cost	0.00
SubTotal	197.00
VAT Total	39.40
Total	236.40
Deposit	0.00
Balance Due	236.40

SIGN _____
PRINT _____