

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	11-11-2024	77644	49261 SUMMERS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 956 x 1095, Group A, Bella B/O (200) (D), Grama, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	To Supply 1 Roller 955 x 1095, Group A, Bella B/O (200) (D), Grama, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25

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	58.50
Fitting/Del Cost	0.00
SubTotal	58.50
VAT Total	11.70
Total	70.20
Deposit	0.00
Balance Due	70.20

SIGN _____
PRINT _____

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304 6556 14	11-11-2024	77645	49261 SUMMERS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 955 x 1155, 89mm Full Blinds B, Sirocco B/O FR (0152) DEC, Gesso, Split, RHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 448 x 1419, 89mm Full Blinds A, Splash (0157) DEC, Snow, LH, LHC, Recess, System Vogue, White,	1	45.00	9.45	31.50
Vertical	To Supply 1 Vertical 1615 x 1419, 89mm Full Blinds A, Splash (0157) DEC, Snow, Split, RHC, Recess, System Vogue, White,	1	88.00	18.48	61.60
Vertical	To Supply 1 Vertical 448 x 1419, 89mm Full Blinds A, Splash (0157) DEC, Snow, RH, RHC, Recess, System Vogue, White,	1	45.00	9.45	31.50

Terms : 30 Days Nett.

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List Price	163.10
Fitting/Del Cost	0.00
SubTotal	163.10
VAT Total	32.62
Total	195.72
Deposit	0.00
Balance Due	195.72

SIGN _____
PRINT _____