

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	18-11-2024	77939	49285- Murray	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 611 x 1712, 89mm Full Blinds A, Florence (0051) (ARE), White, LH, LHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 1930 x 1712, 89mm Full Blinds A, Florence (0051) (ARE), White, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70
Vertical	To Supply 1 Vertical 611 x 1712, 89mm Full Blinds A, Florence (0051) (ARE), White, RH, RHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 611 x 1723, 89mm Full Blinds A, Florence (0051) (ARE), White, LH, LHC, Recess, System Vogue, White,	1	55.00	11.55	38.50
Vertical	To Supply 1 Vertical 1300 x 1723, 89mm Full Blinds A, Florence (0051) (ARE), White, Split, RHC, Recess, System Vogue, White,	1	83.00	17.43	58.10
Vertical	To Supply 1 Vertical 611 x 1723, 89mm Full Blinds A, Florence (0051) (ARE), White, RH, RHC, Recess, System Vogue, White,	1	55.00	11.55	38.50

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	282.80
Fitting/Del Cost	0.00
SubTotal	282.80
VAT Total	56.56
Total	339.36
Deposit	0.00
Balance Due	339.36

SIGN _____
PRINT _____