

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	77937	49286 MACDONALD	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 918 x 1440, Group E, Calista (200) (D), Citrus, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-	1	97.50	22.37	63.90
Roller	To Supply 1 Roller 1690 x 1095, Group E, Calista (200) (D), Citrus, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-	1	136.50	31.24	89.25
Roller	To Supply 1 Roller 965 x 2050, Group A, Splash (200) (D), Frost, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-	1	61.50	14.18	40.50
Roller	To Supply 1 Roller 525 x 895, Group E, Calista (200) (D), Citrus, Bracket covers for 32mm blinds are available in White Beige or Black, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-	1	51.50	11.90	34.00
Roller	To Supply 1 Roller 1400 x 1295, Group E, Soma B/O (300) (D), Regal, Bracket covers for 32mm blinds are available in White Beige or Black, Extension Brackets 32mm, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-	1	122.20	28.32	80.90

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	308.55
Fitting/Del Cost	0.00
SubTotal	308.55
VAT Total	61.71
Total	370.26
Deposit	0.00
Balance Due	370.26

SIGN _____
PRINT _____