

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

<b>Invoice To</b>
ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

<b>Ship To</b>
ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	23-10-2024	76879	49012 LYONS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 340 x 1422, Group A, Capri, Jasmine, LHS, Top, White, Open Cassette, Fabric Co-ordinating, BLIND 1 OF 3 ALL TO LINE UP, 1 BLIND IS MOTORISED	1	98.00	0.00	98.00
Vision Blind	To Supply 1 Vision Blind 344 x 1422, Group A, Capri, Jasmine, RHS, Top, White, Open Cassette, Fabric Co-ordinating, BLIND 2 OF 3 ALL TO LINE UP, 1 BLIND IS MOTORISED	1	98.00	0.00	98.00

**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	196.00
Fitting/Del Cost	0.00
SubTotal	196.00
VAT Total	39.20
Total	235.20
Deposit	0.00
<b>Balance Due</b>	<b>235.20</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

<b>Invoice To</b>
ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

<b>Ship To</b>
ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	23-10-2024	76880	49012 LYONS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Vision Blind	To Supply 1 Motorised Vision Blind 2235 x 1422, Group A, Capri, Jasmine, Top, Open Cassette, Fabric Co-ordinating, BLIND 3 OF 3 ALL TO LINE UP	1	168.68	0.00	168.68

**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	168.68
Fitting/Del Cost	0.00
SubTotal	168.68
VAT Total	33.74
Total	202.42
Deposit	0.00
<b>Balance Due</b>	<b>202.42</b>

SIGN _____
PRINT _____