

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	09-12-2024	78869	49350 MACVANISH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2333 x 1450, Group A, Splash (200) (D), Mirage, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	119.00	27.07	77.35
Roller	To Supply 1 Roller 2039 x 1450, Group A, Splash (200) (D), Mirage, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	109.00	24.80	70.85
Roller	To Supply 1 Roller 1376 x 1450, Group A, Splash (200) (D), Mirage, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	75.00	18.29	52.25
Roller	To Supply 1 Roller 550 x 1450, Group A, Splash (200) (D), Mirage, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.71	27.75
Roller	To Supply 1 Roller 364 x 655, Group A, Splash (200) (D), Mirage, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	35.00	8.57	24.50
Roller	To Supply 1 Roller 364 x 655, Group A, Splash (200) (D), Mirage, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	35.00	8.57	24.50
Roller	To Supply 1 Roller 368 x 655, Group A, Splash (200) (D), Mirage, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	35.00	8.57	24.50

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	301.70
Fitting/Del Cost	0.00
SubTotal	301.70
VAT Total	60.34
Total	362.04
Deposit	0.00
Balance Due	362.04

SIGN _____
PRINT _____