

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	11-12-2024	79032	49393 SMITH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 852 x 1280, Group E, Calista (200) (D), Marina, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	89.50	20.55	58.70

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	58.70
Fitting/Del Cost	0.00
SubTotal	58.70
VAT Total	11.74
Total	70.44
Deposit	0.00
Balance Due	70.44

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	11-12-2024	79033	49393 SMITH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 1006 x 2080, Group A, Bella B/O (200) (D), Taupe, 32mm Standard Roller Bracket , Reverse, Recess, 32mm System Standard, No Cassette,	1	228.23	57.66	164.75
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 970 x 2080, Group A, Bella B/O (200) (D), Taupe, 32mm Standard Roller Bracket , Reverse, Recess, 32mm System Standard, No Cassette,	1	168.05	41.72	119.21
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 996 x 2080, Group A, Bella B/O (200) (D), Taupe, 32mm Standard Roller Bracket , Reverse, Recess, 32mm System Standard, No Cassette,	1	156.05	38.99	111.41

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	395.37
Fitting/Del Cost	0.00
SubTotal	395.37
VAT Total	79.07
Total	474.44
Deposit	0.00
Balance Due	474.44

SIGN _____
PRINT _____