

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	13-01-2025	79728	49401 YALLOP	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 525 x 1688, 25mm Tension Band A (08), (37500), 18mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	102.00	9.18	91.80
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 525 x 1688, 25mm Tension Band A (08), (37500), 18mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	102.00	9.18	91.80

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	183.60
Fitting/Del Cost	0.00
SubTotal	183.60
VAT Total	36.72
Total	220.32
Deposit	0.00
Balance Due	220.32

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	13-01-2025	79729	49401 YALLOP	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1020 x 1325, 25mm Standard Band A (01), (37500), Univ Brackets, Right (2), Recess,	1	70.00	8.93	59.50
Venetian	To Supply 1 Venetian 1347 x 1325, 25mm Standard Band A (01), (37500), Univ Brackets, Right (2), Recess,	1	81.00	10.33	68.85
Venetian	To Supply 1 Venetian 1348 x 1325, 25mm Standard Band A (01), (37500), Univ Brackets, Right (2), Recess,	1	81.00	10.33	68.85
Venetian	To Supply 1 Venetian 1342 x 1330, 25mm Standard Band A (01), (37500), Univ Brackets, Right (2), Recess,	1	81.00	10.33	68.85

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	266.05
Fitting/Del Cost	0.00
SubTotal	266.05
VAT Total	53.21
Total	319.26
Deposit	0.00
Balance Due	319.26

SIGN _____
PRINT _____