

# 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	02-12-2024	78598	84 - berrys of oldmeldrum - Gr	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 1280 x 1350, Group A, Polaris (200) (EL), Deep Teal, Standard, Recess, 32mm System Standard, No Cassette,	1	200.93	62.36	178.18

**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	178.18
Fitting/Del Cost	0.00
SubTotal	178.18
VAT Total	35.64
Total	213.82
Deposit	0.00
<b>Balance Due</b>	<b>213.82</b>

SIGN _____
PRINT _____

**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	02-12-2024	78599	84 - berrys of oldmeldrum - Gr	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 860 x 960, Group A, Polaris (200) (EL), Deep Teal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	To Supply 1 Roller 860 x 820, Group A, Polaris (200) (EL), Deep Teal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30

**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	56.55
Fitting/Del Cost	0.00
SubTotal	56.55
VAT Total	11.31
Total	67.86
Deposit	0.00
<b>Balance Due</b>	<b>67.86</b>

SIGN _____
PRINT _____