

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	79023	ABC065 METROL	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1320 x 1295, Group A, Unilux B/O FR (183) (D), Granite, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	17.61	50.30
Roller	To Supply 1 Roller 1230 x 1295, Group A, Unilux B/O FR (183) (D), Granite, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	17.61	50.30
Roller	To Supply 1 Roller 1265 x 1210, Group A, Unilux B/O FR (183) (D), Granite, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	17.61	50.30
Roller	To Supply 1 Roller 1255 x 1210, Group A, Unilux B/O FR (183) (D), Granite, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	17.61	50.30

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	201.20
Fitting/Del Cost	0.00
SubTotal	201.20
VAT Total	40.24
Total	241.44
Deposit	0.00
Balance Due	241.44

SIGN _____
PRINT _____