

**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	20-01-2025	80020	49445 BURTON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 410 x 1910, 89mm Full Blinds A, Perrie (0121) (ARE), Snow, LH, LHC, Recess, System Vogue, White,	1	49.00	10.29	34.30
Vertical	To Supply 1 Vertical 2775 x 1898, 89mm Full Blinds A, Perrie (0121) (ARE), Snow, Split, RHC, Recess, System Vogue, White,	1	150.00	31.50	105.00

**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	139.30
Fitting/Del Cost	0.00
SubTotal	139.30
VAT Total	27.86
Total	167.16
Deposit	0.00
<b>Balance Due</b>	<b>167.16</b>

SIGN _____
PRINT _____