

**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	09-04-2025	83271	49609 GILLESPIE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1778 x 2115, Group B, Trento , Ivory , LHS, Top, Stainless Steel, 70mm Open Cassette, No Fabric Cover, BLIND 1 OF 2 IN SAME H/BOX. H/BOX 3562MM RECESS. BLINDS TO MEET IN MIDDLE OF H/BOX USING 1 CENTRE BRACKET, BLINDS WILL SIT IN FROM EDGE OF HEADBOX TO ALLOW FABRIC TO RUN DOWN BETWEEN SKIRTINGS	1	282.00		282.00
Vision Blind	To Supply 1 Vision Blind 1776 x 2115, Group B, Trento , Ivory , RHS, Top, Stainless Steel, 70mm Open Cassette, No Fabric Cover, BLIND 2 OF 2 IN SAME H/BOX. H/BOX 3562MM RECESS. BLINDS TO MEET IN MIDDLE OF H/BOX USING 1 CENTRE BRACKET, BLINDS WILL SIT IN FROM EDGE OF HEADBOX TO ALLOW FABRIC TO RUN DOWN BETWEEN SKIRTINGS	1	282.00		282.00
Vision Blind	To Supply 1 Vision Blind 754 x 1118, Group B, Trento , Ivory , LHS, Top, Stainless Steel, 70mm Open Cassette, No Fabric Cover,	1	116.00	0.00	116.00
Vision Blind	To Supply 1 Vision Blind 764 x 1118, Group B, Trento , Ivory , LHS, Top, Stainless Steel, 70mm Open Cassette, No Fabric Cover,	1	116.00	0.00	116.00
Vision Blind	To Supply 1 Vision Blind 766 x 1118, Group B, Trento , Ivory , LHS, Top, Stainless Steel, 70mm Open Cassette, No Fabric Cover,	1	116.00	0.00	116.00

**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

SIGN _____
PRINT _____

List Price	912.00
Fitting/Del Cost	0.00
SubTotal	912.00
VAT Total	182.40
Total	1,094.40
Deposit	0.00
<b>Balance Due</b>	<b>1,094.40</b>