

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	83276	ABC127 ROBERTSONS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 820 x 725, 89mm Full Blinds A, Unilux B/O FR (0172), White, LH, LHC, Recess, System Vogue, White,	1	44.00	9.24	30.80
Vertical	To Supply 1 Vertical 830 x 740, 89mm Full Blinds A, Unilux B/O FR (0172), White, LH, LHC, Recess, System Vogue, White,	1	44.00	9.24	30.80
Vertical	To Supply 1 Vertical 962 x 1910, 89mm Full Blinds A, Unilux B/O FR (0172), White, RH, RHC, Recess, System Vogue, White,	1	67.00	14.07	46.90
Vertical	To Supply 1 Vertical 1990 x 1910, 89mm Full Blinds A, Unilux B/O FR (0172), White, Split, LHC, Recess, System Vogue, White,	1	107.00	22.47	74.90
Vertical	To Supply 1 Vertical 1980 x 1905, 89mm Full Blinds A, Unilux B/O FR (0172), White, Split, RHC, Recess, System Vogue, White,	1	107.00	22.47	74.90
Vertical	To Supply 1 Vertical 1985 x 1905, 89mm Full Blinds A, Unilux B/O FR (0172), White, Split, LHC, Recess, System Vogue, White,	1	107.00	22.47	74.90

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	333.20
Fitting/Del Cost	0.00
SubTotal	333.20
VAT Total	66.64
Total	399.84
Deposit	0.00
Balance Due	399.84