

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	12-05-2025	84450	25171 - George Donald - Porte	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1495 x 3240, Group B, Polaris B/O (200) , Midnight, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	162.06	36.87	105.34
Roller	To Supply 1 Roller 1770 x 3220, Group B, Polaris B/O (200) , Midnight, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	178.27	40.56	115.88
Roller	To Supply 1 Roller 1760 x 3220, Group B, Polaris B/O (200) , Midnight, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	178.27	40.56	115.88
Roller	To Supply 1 Roller 1760 x 3220, Group B, Polaris B/O (200) , Midnight, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	178.27	40.56	115.88

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	452.98
Fitting/Del Cost	0.00
SubTotal	452.98
VAT Total	90.61
Total	543.59
Deposit	0.00
Balance Due	543.59

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84451	3227 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 835 x 810, Group D, Boston FR (180) , Black, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain,	1	64.04	14.57	41.63
Roller	To Supply 1 Roller 1720 x 985, Group C, Banlight Duo FR (200) , Anthracite, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max	1	100.63	22.89	65.41

Terms : 30 Days Nett.

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SIGN _____
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List Price	107.04
Fitting/Del Cost	0.00
SubTotal	107.04
VAT Total	21.41
Total	128.45
Deposit	0.00
Balance Due	128.45

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84452	9873 - sathiya imperial museur	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2870 x 1460, Group A, Bella B/O (200), Nato, Right, 45mm Plus Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	137.68	31.32	89.49
Roller	To Supply 1 Roller 2650 x 1460, Group A, Bella B/O (200), Shine, Left, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	131.12	29.83	85.23

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SIGN _____
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List Price	174.72
Fitting/Del Cost	0.00
SubTotal	174.72
VAT Total	34.95
Total	209.67
Deposit	0.00
Balance Due	209.67

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84453	49914- BEATON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1026 x 1130, Group A, Bella B/O (200), Rock, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.44	12.61	36.04

Terms : 30 Days Nett.

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SIGN _____
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List Price	36.04
Fitting/Del Cost	0.00
SubTotal	36.04
VAT Total	7.21
Total	43.25
Deposit	0.00
Balance Due	43.25

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84454	49917- DUNCAN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2400 x 1520, Group A, Capri, Ice, RHS, Top, Chrome, Open Cassette, No Fabric Cover, 40MM TUBE	1	202.89	0.00	202.89

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List Price	202.89
Fitting/Del Cost	0.00
SubTotal	202.89
VAT Total	40.58
Total	243.47
Deposit	0.00
Balance Due	243.47

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84455	49917- DUNCAN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 558 x 1150, Group D, Akita (200), Rise, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.32	11.45	32.71

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List Price	32.71
Fitting/Del Cost	0.00
SubTotal	32.71
VAT Total	6.54
Total	39.25
Deposit	0.00
Balance Due	39.25

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84456	49825- WOOD	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1190 x 1387, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	123.28	0.00	123.28
Vision Blind	To Supply 1 Vision Blind 1130 x 1387, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	123.28	0.00	123.28
Vision Blind	To Supply 1 Vision Blind 1088 x 1387, Group A, Capri, Ice, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	123.28	0.00	123.28
Vision Blind	To Supply 1 Vision Blind 1086 x 1387, Group A, Capri, Ice, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	123.28	0.00	123.28

Terms : 30 Days Nett.

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List Price	493.12
Fitting/Del Cost	0.00
SubTotal	493.12
VAT Total	98.64
Total	591.76
Deposit	0.00
Balance Due	591.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84457	T25177 - Well fit Carpets	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1580 x 1145, Group B, Polaris B/O (200) , Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	83.16	18.92	54.05

Terms : 30 Days Nett.

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List Price	54.05
Fitting/Del Cost	0.00
SubTotal	54.05
VAT Total	10.81
Total	64.86
Deposit	0.00
Balance Due	64.86

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84458	T25176 - Well fit Carpets	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1580 x 1145, Group E, Shona (250) , Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	110.69	25.18	71.95

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List Price	71.95
Fitting/Del Cost	0.00
SubTotal	71.95
VAT Total	14.39
Total	86.34
Deposit	0.00
Balance Due	86.34

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84459	T25182 - Well fit Carpets	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1135 x 1000, Group B, Polaris B/O (200) , Pine, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.53	15.13	43.24
Roller	To Supply 1 Roller 700 x 1450, Group B, Polaris B/O (200) , Pine, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.89	12.49	35.68

Terms : 30 Days Nett.

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List Price	78.92
Fitting/Del Cost	0.00
SubTotal	78.92
VAT Total	15.79
Total	94.71
Deposit	0.00
Balance Due	94.71

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84460	49933- Mackenzie	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1663 x 1235, Group A, Bella B/O (200), Sloe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	83.86	19.08	54.51

Terms : 30 Days Nett.

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List Price	54.51
Fitting/Del Cost	0.00
SubTotal	54.51
VAT Total	10.90
Total	65.41
Deposit	0.00
Balance Due	65.41

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84461	3222 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 835 x 945, Group C, Ferrara, Linen, RHS, Top, White, Open Cassette , Fabric Co-ordinating,	1	136.43	0.00	136.43
Vision Blind	To Supply 1 Vision Blind 570 x 975, Group C, Ferrara, Linen, RHS, Top, White, Open Cassette , Fabric Co-ordinating,	1	118.35	0.00	118.35

Terms : 30 Days Nett.

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List Price	254.78
Fitting/Del Cost	0.00
SubTotal	254.78
VAT Total	50.96
Total	305.74
Deposit	0.00
Balance Due	305.74

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84462	5 - Berry's Of Oldmeldrum - Sir	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2315 x 1120, 89mm Full Blinds A, Evita (0197) , White, Split, RHC, Recess, System Vogue, White,	1	114.51	24.05	80.16

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List Price	80.16
Fitting/Del Cost	0.00
SubTotal	80.16
VAT Total	16.03
Total	96.19
Deposit	0.00
Balance Due	96.19

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84463	ABC212 NORTH	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1906 x 1424, 89mm Full Blinds B, Bella B/O (0012), Snow, Split, RHC, Recess, System Vogue, White,	1	118.28	24.84	82.80
Vertical	To Supply 1 Vertical 909 x 1424, 89mm Full Blinds B, Bella B/O (0012), Snow, Split, RHC, Recess, System Vogue, White,	1	67.80	14.24	47.46

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List Price	130.26
Fitting/Del Cost	0.00
SubTotal	130.26
VAT Total	26.05
Total	156.31
Deposit	0.00
Balance Due	156.31

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84464	25193 - Barclay Carpets - Dav	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 3497 x 1445, 89mm Headrail only Vogue, Split, RHC, Exact Blind size, System Vogue, White,	1	55.00	0.00	55.00
Vertical	To Supply 1 Vertical 630 x 1445, 89mm Headrail only Vogue, Split, RHC, Exact Blind size, System Vogue, White,	1	26.00	0.00	26.00
Vertical	To Supply 1 Vertical 1292 x 1445, 89mm Headrail only Vogue, Split, RHC, Exact Blind size, System Vogue, White,	1	38.00	0.00	38.00
Vertical	To Supply 1 Vertical 3230 x 1445, 89mm Headrail only Vogue, Split, RHC, Exact Blind size, System Vogue, White,	1	52.00	0.00	52.00

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List Price	171.00
Fitting/Del Cost	0.00
SubTotal	171.00
VAT Total	34.20
Total	205.20
Deposit	0.00
Balance Due	205.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84465	49940 EMSLIE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 787 x 1499, Group A, Splash (200), Grey Whisper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.74	10.41	29.73
Roller	To Supply 1 Roller 1165 x 1499, Group A, Splash (200), Grey Whisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	60.99	13.87	39.64
Roller	To Supply 1 Roller 784 x 1499, Group A, Splash (200), Grey Whisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.74	10.41	29.73
Roller	To Supply 1 Roller 1120 x 1499, Group A, Splash (200), Grey Whisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	60.99	13.87	39.64

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List Price	138.74
Fitting/Del Cost	0.00
SubTotal	138.74
VAT Total	27.76
Total	166.50
Deposit	0.00
Balance Due	166.50

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-05-2025	84466	KEITH FROM BURNS FOC	0124

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 639 x 1714, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, SMALL PROFILE IF POSSIBLE PROFILE C OR D	1	108.68	5.16	103.25
Intu Venetian	To Supply 1 Intu Venetian 648 x 1714, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, SMALL PROFILE IF POSSIBLE PROFILE C OR D	1	108.68	5.16	103.25
Intu Venetian	To Supply 1 Intu Venetian 628 x 1714, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White, SMALL PROFILE IF POSSIBLE PROFILE C OR D	1	108.68	5.16	103.25

Terms : 30 Days Nett.

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PRINT _____

List Price	309.75
Fitting/Del Cost	0.00
SubTotal	309.75
VAT Total	61.95
Total	371.70
Deposit	0.00
Balance Due	371.70

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	12-05-2025	84467	BC 216 - NORTH CONTRACT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1160 x 1553, 89mm Full Blinds A, Splash (0157), Noir, Split, RHC, Recess, System Vogue, White,	1	79.85	16.77	55.90
Vertical	To Supply 1 Vertical 1770 x 1555, 89mm Full Blinds A, Splash (0157), Noir, Split, RHC, Recess, System Vogue, White,	1	108.48	22.78	75.94
Vertical	To Supply 1 Vertical 1770 x 1550, 89mm Full Blinds A, Splash (0157), Noir, Split, LHC, Recess, System Vogue, White,	1	108.48	22.78	75.94

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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SIGN _____
PRINT _____

List Price	207.78
Fitting/Del Cost	0.00
SubTotal	207.78
VAT Total	41.56
Total	249.34
Deposit	0.00
Balance Due	249.34

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
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 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	12-05-2025	84468	ABC124 ROBERTSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2215 x 1295, Group B, Unicolour FR (200), Dove, Bracket Covers for 40mm blind, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	159.47	38.33	109.52
Roller	To Supply 1 Roller 1700 x 1295, Group B, Unicolour FR (200), Dove, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	112.38	27.01	77.16

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
 PRINT _____

List Price	186.68
Fitting/Del Cost	0.00
SubTotal	186.68
VAT Total	37.33
Total	224.01
Deposit	0.00
Balance Due	224.01

Rainbow Blinds & Fabrics Ltd

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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	12-05-2025	84469	3234 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1775 x 1970, 89mm Full Blinds A, Perrie (0121) , Milk, Weight and Chained, Split, LHC, Recess, System Vogue, White ,	1	132.54	28.91	96.38
Vertical	To Supply 1 Vertical 1463 x 1430, 89mm Full Blinds A, Perrie (0121) , Milk, Weight and Chained, Split, LHC, Recess, System Vogue, White ,	1	92.72	20.10	67.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	163.38
Fitting/Del Cost	0.00
SubTotal	163.38
VAT Total	32.68
Total	196.06
Deposit	0.00
Balance Due	196.06

Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
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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	12-05-2025	84470	2976 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 905 x 1320, 89mm Full Blinds A, Oakley , Cotton, RH, RHC, Recess, System Vogue, White ,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 910 x 1320, 89mm Full Blinds A, Oakley , Cotton, LH, LHC, Recess, System Vogue, White ,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 805 x 965, 89mm Full Blinds A, Oakley , Cotton, LH, RHC, Recess, System Vogue, White ,	1	55.75	11.71	39.02
Vertical	To Supply 1 Vertical 905 x 1318, 89mm Full Blinds A, Oakley , Cotton, LH, LHC, Recess, System Vogue, White ,	1	61.77	12.97	43.24

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	168.74
Fitting/Del Cost	0.00
SubTotal	168.74
VAT Total	33.75
Total	202.49
Deposit	0.00
Balance Due	202.49

Rainbow Blinds & Fabrics Ltd

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 Wishaw
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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	12-05-2025	84471	49971 WALKER	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1416 x 842, 89mm Full Blinds A, Splash (0157), Canvas, Split, RHC, Recess, System Vogue, Silver,	1	73.85	15.51	51.70

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
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List Price	51.70
Fitting/Del Cost	0.00
SubTotal	51.70
VAT Total	10.34
Total	62.04
Deposit	0.00
Balance Due	62.04

Rainbow Blinds & Fabrics Ltd

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 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	12-05-2025	84472	49895 BURNS BALLATER	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1225 x 1630, 89mm Full Blinds A, Unilux B/O FR (0172), White, Split, RHC, Recess, System Vogue, White,	1	79.85	16.77	55.90

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	55.90
Fitting/Del Cost	0.00
SubTotal	55.90
VAT Total	11.18
Total	67.08
Deposit	0.00
Balance Due	67.08

Rainbow Blinds & Fabrics Ltd

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 Wishaw
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 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	12-05-2025	84473	BRACKETS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Roller Blind Parts , SMALL BRACKETS ROLLERS	1	4.00		4.00
Components	To Supply 1 Components x , Vertical Blind Parts ,	1	8.00	0.00	8.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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SIGN _____
PRINT _____

List Price	12.00
Fitting/Del Cost	0.00
SubTotal	12.00
VAT Total	2.40
Total	14.40
Deposit	0.00
Balance Due	14.40

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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	12-05-2025	84474	49757 MacARTHUR	0124

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , 16 X WHITE CONT CHAIN	1	32.00		32.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	32.00
Fitting/Del Cost	0.00
SubTotal	32.00
VAT Total	6.40
Total	38.40
Deposit	0.00
Balance Due	38.40

SIGN _____
PRINT _____