

**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	11-06-2025	85782	49960 RITCHIE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 860 x 1300, 89mm Full Blinds A, Bella B/O (0012), Rock, LH, LHC, Recess, Vogue Wand, Brown,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 755 x 1300, 89mm Full Blinds A, Bella B/O (0012), Rock, LH, LHC, Recess, Vogue Wand, Brown,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 870 x 1300, 89mm Full Blinds A, Bella B/O (0012), Rock, RH, RHC, Recess, Vogue Wand, Brown,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 1243 x 1287, 89mm Full Blinds A, Bella B/O (0012), Rock, LH, LHC, Recess, Vogue Wand, Brown,	1	72.20	15.16	50.54
Vertical	To Supply 1 Vertical 1245 x 1290, 89mm Full Blinds A, Bella B/O (0012), Rock, RH, RHC, Recess, Vogue Wand, Brown,	1	72.20	15.16	50.54

**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	230.80
Fitting/Del Cost	0.00
SubTotal	230.80
VAT Total	46.17
Total	276.97
Deposit	0.00
<b>Balance Due</b>	<b>276.97</b>