

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	02-06-2025	85351	50019- WATSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1746 x 1139, Group A, Mood FR (200), Cotton, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	76.23	17.34	49.55
Roller	To Supply 1 Roller 608 x 1138, Group A, Jude (200) , Malt, N/A (Spring Only), 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	41.58	9.46	27.03
Roller	To Supply 1 Roller 1179 x 1136, Group B, Shona (250) , Slate, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	66.53	15.13	43.24
Roller	To Supply 1 Roller 1181 x 1140, Group C, Lina (200) , Biscuit, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating, Colour Lina Biscuit	1	73.19	16.65	47.57
Roller	To Supply 1 Roller 1178 x 1138, Group B, Aspen (200) , Platinum, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	66.53	15.13	43.24

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	210.63
Fitting/Del Cost	0.00
SubTotal	210.63
VAT Total	42.13
Total	252.76
Deposit	0.00
Balance Due	252.76