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	85355	50004 - Stephanie Stuart	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 797 x 1299, 89mm Full Blinds A, Bella B/O (0012), Snow, Split, RHC, Recess, System Vogue, White,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 809 x 1053, 89mm Full Blinds A, Bella B/O (0012), Snow, Split, RHC, Recess, System Vogue, White,	1	58.76	12.34	41.13
Vertical	To Supply 1 Vertical 813 x 1290, 89mm Full Blinds A, Bella B/O (0012), Snow, Split, RHC, Recess, System Vogue, White,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 824 x 1303, 89mm Full Blinds A, Bella B/O (0012), Snow, Split, LHC, Recess, System Vogue, White,	1	61.77	12.97	43.24
Vertical	To Supply 1 Vertical 822 x 1290, 89mm Full Blinds A, Bella B/O (0012), Snow, Split, RHC, 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

List Price	214.09
Fitting/Del Cost	0.00
SubTotal	214.09
VAT Total	42.83
Total	256.92
Deposit	0.00
Balance Due	**256.92**

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 _____