

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 32 Esselmount Avenue Aberdeen AB25 1SP

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	17-06-2025	86024	ABC234 BURNS BAIRNS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2700 x 0, Tracks, 1080 SG Hand Drawn,	1	40.50		40.50
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3120 x 0, Tracks, 1080 SG Hand Drawn,	1	46.80		46.80
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3960 x 0, Tracks, 1080 SG Hand Drawn,	1	59.40		59.40
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3120 x 0, Tracks, 1080 SG Hand Drawn,	1	46.80		46.80
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3280 x 0, Tracks, 1080 SG Hand Drawn,	1	49.20		49.20
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 4035 x 0, Tracks, 1080 SG Hand Drawn,	1	60.52		60.52
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3970 x 0, Tracks, 1080 SG Hand Drawn,	1	59.55		59.55
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3885 x 0, Tracks, 1080 SG Hand Drawn,	1	58.27		58.27

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

List Price	421.04
Fitting/Del Cost	0.00
SubTotal	421.04
VAT Total	84.20
Total	505.24
Deposit	0.00
Balance Due	505.24

SIGN _____
PRINT _____