

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	09-07-2025	86901	50099 Clarke	0124

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 1693 x 1151, Group B, Henlow (200), Midnight, Standard, Recess, 32mm System Standard, No Cassette,	1	376.49	120.56	344.47
Motorised Roller Blinds	To Supply 1 Motorised Roller Blinds 2302 x 1311, Group B, Solice (250), Whisper, 40mm Standard Roller Bracket , Standard, Recess, 40mm System Standard, No Cassette,	1	276.41	79.26	226.46

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	570.93
Fitting/Del Cost	0.00
SubTotal	570.93
VAT Total	114.18
Total	685.11
Deposit	0.00
Balance Due	685.11

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	09-07-2025	86902	50099 Clarke	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1113 x 1125, Group B, Henlow (200), Midnight, Extension Brackets 32mm, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	69.53	16.18	46.24
Roller	To Supply 1 Roller 1166 x 1160, Group A, Bella B/O (200), Snow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.44	12.61	36.04
Roller	To Supply 1 Roller 565 x 980, Group B, Henlow (200), Midnight, Extension Brackets 32mm, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.58	10.51	30.03

Terms : 30 Days Nett.

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SIGN _____
PRINT _____

List Price	112.31
Fitting/Del Cost	0.00
SubTotal	112.31
VAT Total	22.47
Total	134.78
Deposit	0.00
Balance Due	134.78