

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	86903	50239 MacDonald	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2108 x 1499, Group B, Setosa, White, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	253.40	0.00	253.40
Vision Blind	To Supply 1 Vision Blind 1695 x 1234, Group B, Setosa, White, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	221.90	0.00	221.90
Vision Blind	To Supply 1 Vision Blind 2800 x 1922, Group B, Setosa, White, RHS, Top, White, Fabric Co-ordinating, 70mm Open Cassette , 40MM TUBE	1	297.57		297.57
Vision Blind	To Supply 1 Vision Blind 410 x 1922, Group B, Setosa, White, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	145.20	0.00	145.20
Vision Blind	To Supply 1 Vision Blind 1620 x 1123, Group B, Setosa, White, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	205.46	0.00	205.46
Vision Blind	To Supply 1 Vision Blind 1186 x 1578, Group B, Setosa, White, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	171.22	0.00	171.22
Vision Blind	To Supply 1 Vision Blind 2415 x 1606, Group B, Setosa, White, RHS, Top, White, 70mm Open Cassette, Fabric Co-ordinating, STANDARD ROLL	1	288.17		288.17
Vision Blind	To Supply 1 Vision Blind 1874 x 1520, Group B, Setosa, White, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	243.82	0.00	243.82

Vision Blind	To Supply 1 Vision Blind 525 x 1090, Group B, Setosa, White, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	109.58	0.00	109.58
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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	1,936.32
Fitting/Del Cost	0.00
SubTotal	1,936.32
VAT Total	387.25
Total	2,323.57
Deposit	0.00
Balance Due	2,323.57