

61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
Fax : 01698 351999

Invoice To
ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP Ph: 01224637609

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32 Esselmount Avenue
Aberdeen AB25 1SP
Ph: 01224637609

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	29-10-2025	INV 2364	50824- MARNOCK	RON2764

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	Alteration_ALT, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Roller, Perfect Fit Roller Repairs, COMING ON VAN WITH ANNIE - 1 X p/fIT rOLLER TO BE REPAIRED- ORIGINAL ORDER 49556 - STEVEN SAID CAN BE REAPIRED	1	25.00	0.00	25.00

Bank Details:
RBS (Stirling)
Sort Code: 832709
Account No: 00705132

List Price	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.