

# 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	18-09-2020	3661	40409 MCGILL	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1291 x 1361, Group A, Capri, Anthracite, RHS, Top, Chrome, Closed Cassette , Fabric Co-ordinating,	1	134.20	0.00	134.20
Vision Blind	To Supply 1 Vision Blind 1310 x 1363, Group A, Capri, Anthracite, LHS, Top, Chrome, Closed Cassette , Fabric Co-ordinating,	1	134.20	0.00	134.20
Vision Blind	To Supply 1 Vision Blind 1767 x 1110, Group A, Capri, Anthracite, RHS, Face, Chrome, Open Cassette , No Fabric Cover ,	1	122.00	0.00	122.00
Vision Blind	To Supply 1 Vision Blind 658 x 1164, Group A, Capri, Anthracite, LHS, Face, Chrome, Open Cassette , No Fabric Cover ,	1	69.00	0.00	69.00
Vision Blind	To Supply 1 Vision Blind 965 x 1164, Group A, Capri, Anthracite, RHS, Top, Chrome, Closed Cassette , Fabric Co-ordinating,	1	80.30	0.00	80.30
Vision Blind	To Supply 1 Vision Blind 1587 x 1167, Group A, Capri, Anthracite, LHS, Top, Chrome, Closed Cassette , Fabric Co-ordinating,	1	129.80	0.00	129.80

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	669.50
Fitting/Del Cost	0.00
SubTotal	669.50
VAT Total	133.90
Total	803.40
Deposit	0.00
<b>Balance Due</b>	<b>803.40</b>

SIGN _____
PRINT _____