

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

<b>Ship To</b>
ABERDEEN BLIND CO 32 ESSELMOUNT AVENUE ABERDEEN AB25 1SP

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	16-09-2020	3403	40412 BERRY	0124

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1290 x 1049, Group A , Zahra (210), Wheat, Right , Face, Chain , Exposed Headbox ,	1	92.10	15.42	77.10
Senses Rollers	To Supply 1 Senses Rollers 1862 x 1199, Group A , Zahra (210), Wheat, Left, Face, Chain , Exposed Headbox ,	1	105.10	17.50	87.50
Senses Rollers	To Supply 1 Senses Rollers 1860 x 1199, Group A , Zahra (210), Wheat, Right , Face, Chain , Exposed Headbox ,	1	105.10	17.50	87.50
Senses Rollers	To Supply 1 Senses Rollers 720 x 1049, Group A , Zahra (210), Wheat, Left, Face, Chain , Exposed Headbox ,	1	69.30	11.46	57.30
Senses Rollers	To Supply 1 Senses Rollers 1850 x 1199, Group A , Acacia (200), Navy , Right , Face, Chain , Exposed Headbox ,	1	105.10	17.50	87.50
Senses Rollers	To Supply 1 Senses Rollers 715 x 899, Group A , Zahra (210), Wheat, Left, Face, Chain , Exposed Headbox ,	1	68.30	11.30	56.50
Senses Rollers	To Supply 1 Senses Rollers 725 x 899, Group A , Zahra (210), Wheat, Right , Face, Chain , Exposed Headbox ,	1	68.30	11.30	56.50
Senses Rollers	To Supply 1 Senses Rollers 720 x 899, Group A , Zahra (210), Wheat, Right , Face, Chain , Exposed Headbox ,	1	68.30	11.30	56.50

**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	566.40
Fitting/Del Cost	0.00
SubTotal	566.40
VAT Total	113.28
Total	679.68
Deposit	0.00
<b>Balance Due</b>	<b>679.68</b>

SIGN _____
PRINT _____