

61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
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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	21-10-2020	6180	2110 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roman	To Supply 1 Roman 1330 x 1040, Group D, Brilliance, Limestone, Left, Exact, BS Premier System (Standard) , Blackout Lining,	1	247.25	46.36	185.44

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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	185.44
Fitting/Del Cost	0.00
SubTotal	185.44
VAT Total	37.09
Total	222.53
Deposit	0.00
Balance Due	222.53