

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	14-10-2020	5639	40685 COOPER	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 561 x 2187, 89mm Full Blinds B, Mimmi, Ivory, LH, LHC, Recess, System Vogue, White ,	1	52.00	10.92	36.40
Vertical	To Supply 1 Vertical 1155 x 2187, 89mm Full Blinds B, Mimmi, Ivory, RH, RHC, Recess, System Vogue, White ,	1	72.00	15.12	50.40
Vertical	To Supply 1 Vertical 564 x 2187, 89mm Full Blinds B, Mimmi, Ivory, RH, RHC, Recess, System Vogue, White ,	1	52.00	10.92	36.40
Vertical	To Supply 1 Vertical 1103 x 2214, 89mm Full Blinds B, Mimmi, Ivory, RH, RHC, Recess, System Vogue, White ,	1	72.00	15.12	50.40
Vertical	To Supply 1 Vertical 1029 x 2019, 89mm Full Blinds B, Mimmi, Ivory, LH, LHC, Recess, System Vogue, White ,	1	69.00	14.49	48.30
Vertical	To Supply 1 Vertical 1106 x 2012, 89mm Full Blinds B, Mimmi, Ivory, LH, LHC, Recess, System Vogue, White ,	1	69.00	14.49	48.30

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	270.20
Fitting/Del Cost	0.00
SubTotal	270.20
VAT Total	54.04
Total	324.24
Deposit	0.00
Balance Due	324.24