

**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	27-11-2020	9065	40837 GRIFFIN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roman	To Supply 1 Roman 572 x 1608, Group C, Newcombe, Steel, Left, Recess, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	108.00	20.25	81.00
Roman	To Supply 1 Roman 893 x 1608, Group C, Newcombe, Steel, Left, Exact, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	148.00	27.75	111.00
Roman	To Supply 1 Roman 870 x 1608, Group C, Newcombe, Steel, Left, Exact, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	148.00	27.75	111.00
Roman	To Supply 1 Roman 893 x 1608, Group C, Newcombe, Steel, Right, Exact, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	148.00	27.75	111.00
Roman	To Supply 1 Roman 572 x 1608, Group C, Newcombe, Steel, Right, Recess, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	108.00	20.25	81.00
Roman	To Supply 1 Roman 874 x 1608, Group C, Newcombe, Steel, Right, Recess, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	148.00	27.75	111.00

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304 6556 14	27-11-2020	9065	40837 GRIFFIN	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roman	To Supply 1 Roman 871 x 1608, Group C, Newcombe, Steel, Left, Recess, BSXL Chain Breakaway System (Non Standard), Standard Lining ,	1	148.00	27.75	111.00

**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	717.00
Fitting/Del Cost	0.00
SubTotal	717.00
VAT Total	143.40
Total	860.40
Deposit	0.00
<b>Balance Due</b>	<b>860.40</b>

SIGN _____
PRINT _____