

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
ABERDEEN BLIND CO Nikki ABERDEEN BLIND CO 32 Esselmount Avenue Aberdeen AB25 1SP

Ship To
ABERDEEN BLIND CO Nikki 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	26-05-2022	38592	2454	0124

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 680 x 1404, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, None, Standard Valance - Yes, No - Strings only,	1	38.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1450 x 1404, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	72.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 720 x 1394, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	38.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 1450 x 1405, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	72.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 740 x 1402, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	38.00		
Infusion Wood Blinds	To Supply 1 Infusion Wood Blinds 690 x 1405, 50mm Expressions - Band C , Cirrus , Only Standard Control Available, Recess, No - Strings only, None, Standard Valance - Yes,	1	38.00		

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	296.00
Fitting/Del Cost	0.00
SubTotal	296.00
VAT Total	59.20
Total	355.20
Deposit	0.00
Balance Due	355.20

SIGN _____
PRINT _____