

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

| Invoice To                                                        |
|-------------------------------------------------------------------|
| ABERDEEN BLIND CO<br>32 ESSELMOUNT AVENUE<br>ABERDEEN<br>AB25 1SP |

| Ship To                                                           |
|-------------------------------------------------------------------|
| ABERDEEN BLIND CO<br>32 ESSELMOUNT AVENUE<br>ABERDEEN<br>AB25 1SP |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.                       | Cust Acc No. |
|--------------|--------------|-------------|--------------------------------|--------------|
| 304 6556 14  | 18-11-2020   | 8287        | F2389-curtain workshop-russell | 0124         |

| Item   | Description                                                                                                                                                 | Qty | Unit Price | Discount | Amount |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------|--------|
| Roller | To Supply 1 Roller 1070 x 1070, Group A, Memphis B/O (200), Sky, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, | 1   | 40.00      | 9.10     | 26.00  |

**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

|       |       |
|-------|-------|
| SIGN  | _____ |
| PRINT | _____ |

|                    |              |
|--------------------|--------------|
| List Price         | 26.00        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 26.00        |
| VAT Total          | 5.20         |
| Total              | 31.20        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>31.20</b> |