

**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	24-08-2022	42577	44219 NHS	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1030 x 2215, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	71.00	14.91	49.70
Vertical	To Supply 1 Vertical 1030 x 2211, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	71.00	14.91	49.70
Vertical	To Supply 1 Vertical 530 x 2221, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	51.00	10.71	35.70
Vertical	To Supply 1 Vertical 990 x 2221, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	63.00	13.23	44.10
Vertical	To Supply 1 Vertical 990 x 2221, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	63.00	13.23	44.10
Vertical	To Supply 1 Vertical 530 x 2221, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	51.00	10.71	35.70

Vertical	To Supply 1 Vertical 1025 x 2212, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, Vogue Wand, White, SEND FACE FIX BRACKETS ASWELL. WANDS TO BE 1600MM LONG	1	71.00	14.91	49.70
----------	--	---	-------	-------	-------

**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	308.70
Fitting/Del Cost	0.00
SubTotal	308.70
VAT Total	61.74
Total	370.44
Deposit	0.00
<b>Balance Due</b>	<b>370.44</b>

**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	24-08-2022	42578	2490 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1980 x 1100, Group B, Sawyer (200) (A), Coffee, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Plastic Chain, TURN FABRIC	1	79.00	17.97	51.35
Roller	To Supply 1 Roller 960 x 1100, Group B, Sawyer (200) (A), Coffee, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), TURN FABRIC	1	44.00	10.01	28.60

**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	79.95
Fitting/Del Cost	0.00
SubTotal	79.95
VAT Total	15.99
Total	95.94
Deposit	0.00
<b>Balance Due</b>	<b>95.94</b>

**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	24-08-2022	42579	2492 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1416 x 854, Group A, Elma (200) (A), Chiffon, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 1060 x 970, Group A, Elma (200) (A), Chiffon, Bracket covers for 32mm blinds are available in White Beige or Black, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	46.50	10.76	30.75

**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	65.20
Fitting/Del Cost	0.00
SubTotal	65.20
VAT Total	13.04
Total	78.24
Deposit	0.00
<b>Balance Due</b>	<b>78.24</b>

**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	24-08-2022	42580	15 - Berrys of oldmeldrum - sin	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1770 x 1000, Group B, Lucca, Natural, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	162.00	0.00	162.00
Vision Blind	To Supply 1 Vision Blind 865 x 960, Group B, Lucca, Natural, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	96.00	0.00	96.00

**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	258.00
Fitting/Del Cost	0.00
SubTotal	258.00
VAT Total	51.60
Total	309.60
Deposit	0.00
<b>Balance Due</b>	<b>309.60</b>

**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	24-08-2022	42581	2516 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1154 x 998, Group B, Verona, White, LHS, Top, White, 70mm Open Cassette , No Fabric Cover ,	1	101.00	0.00	101.00
Vision Blind	To Supply 1 Vision Blind 973 x 1764, Group B, Verona, White, LHS, Top, White, 70mm Open Cassette , No Fabric Cover , 2,3&4 IN ONE CASSETTE (3636 REC)	1	128.00	0.00	128.00
Vision Blind	To Supply 1 Vision Blind 1686 x 1764, Group B, Verona, White, LHS, Top, White, 70mm Open Cassette , No Fabric Cover , 2,3&4 IN ONE CASSETTE (3636 REC)	1	220.00	0.00	220.00
Vision Blind	To Supply 1 Vision Blind 977 x 1764, Group B, Verona, White, LHS, Top, White, 70mm Open Cassette , No Fabric Cover , 2,3&4 IN ONE CASSETTE (3636 REC)	1	128.00	0.00	128.00

**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	577.00
Fitting/Del Cost	0.00
SubTotal	577.00
VAT Total	115.40
Total	692.40
Deposit	0.00
<b>Balance Due</b>	<b>692.40</b>

**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	24-08-2022	42582	44203 - Stuart	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1423 x 1800, Group A, Splash (200) (D), Tango, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	16.38	46.80

**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	46.80
Fitting/Del Cost	0.00
SubTotal	46.80
VAT Total	9.36
Total	56.16
Deposit	0.00
<b>Balance Due</b>	<b>56.16</b>

**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	24-08-2022	42583	8420 - Bridge Carpets - barror	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1960 x 1452, Group B, Lucca, White, RHS, Top, Beige, Open Cassette, Fabric Co-ordinating,	1	209.00	0.00	209.00
Vision Blind	To Supply 1 Vision Blind 893 x 1068, Group B, Lucca, White, RHS, Top, Beige, Open Cassette, Fabric Co-ordinating,	1	104.00	0.00	104.00
Vision Blind	To Supply 1 Vision Blind 1290 x 1442, Group B, Lucca, White, RHS, Top, Beige, Open Cassette, Fabric Co-ordinating,	1	191.00	0.00	191.00
Vision Blind	To Supply 1 Vision Blind 930 x 1445, Group B, Lucca, White, RHS, Top, Beige, Open Cassette, Fabric Co-ordinating,	1	121.00	0.00	121.00

**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	625.00
Fitting/Del Cost	0.00
SubTotal	625.00
VAT Total	125.00
Total	750.00
Deposit	0.00
<b>Balance Due</b>	<b>750.00</b>

**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	24-08-2022	42584	Whyte 44222	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 882 x 1368, Group A, Splash (200) (D), GreyWhisper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, no braid	1	57.50	14.74	42.10

**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	42.10
Fitting/Del Cost	0.00
SubTotal	42.10
VAT Total	8.42
Total	50.52
Deposit	0.00
<b>Balance Due</b>	<b>50.52</b>

SIGN \_\_\_\_\_  
 PRINT \_\_\_\_\_

**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	24-08-2022	42585	44099 mehta	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 599 x 1223, Group A, Bella B/O (200) (D), Rock, 20mm, Glass, White,	1	63.00	10.08	50.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 504 x 1127, Group A, Bella B/O (200) (D), Rock, 20mm, Glass, White,	1	63.00	10.08	50.40

**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	100.80
Fitting/Del Cost	0.00
SubTotal	100.80
VAT Total	20.16
Total	120.96
Deposit	0.00
<b>Balance Due</b>	<b>120.96</b>

**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	24-08-2022	42586	43962 ACC HARLAW	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2770 x 600, Group D, Dart FR B/O (183), Magnolia , Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	148.00	33.67	96.20

**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	96.20
Fitting/Del Cost	0.00
SubTotal	96.20
VAT Total	19.24
Total	115.44
Deposit	0.00
<b>Balance Due</b>	<b>115.44</b>

SIGN \_\_\_\_\_  
 PRINT \_\_\_\_\_

**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	24-08-2022	42587	44225 birnie	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1136 x 899, Group B, Polaris B/O (200) (A), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55

**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	30.55
Fitting/Del Cost	0.00
SubTotal	30.55
VAT Total	6.11
Total	36.66
Deposit	0.00
<b>Balance Due</b>	<b>36.66</b>

**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	24-08-2022	42588	44216 malloch	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1255 x 2060, Group B, Polaris B/O (200) (A), Ocean Blue, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	85.00	19.34	55.25

**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	55.25
Fitting/Del Cost	0.00
SubTotal	55.25
VAT Total	11.05
Total	66.30
Deposit	0.00
<b>Balance Due</b>	<b>66.30</b>

**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	24-08-2022	42589	2526 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 592 x 1100, Group A, Devon (200) (A), Lace, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Plastic Chain,	1	27.00	6.14	17.55

**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	17.55
Fitting/Del Cost	0.00
SubTotal	17.55
VAT Total	3.51
Total	21.06
Deposit	0.00
<b>Balance Due</b>	<b>21.06</b>

**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	24-08-2022	42590	44231 ROBERTSON CON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 402 x 830, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	26.00	5.92	16.90
Roller	To Supply 1 Roller 402 x 830, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	26.00	5.92	16.90
Roller	To Supply 1 Roller 410 x 830, Group A, Splash (200) (D), Beige, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	26.00	5.92	16.90

**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	50.70
Fitting/Del Cost	0.00
SubTotal	50.70
VAT Total	10.14
Total	60.84
Deposit	0.00
<b>Balance Due</b>	<b>60.84</b>

**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	24-08-2022	42591	44247 SHAW	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1262 x 1230, Group C, Sonnie (200) (A), Green, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	74.00	17.20	49.15
Roller	To Supply 1 Roller 1245 x 1250, Group B, Polaris B/O (200) (A), Slate, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	65.00	15.16	43.30
Roller	To Supply 1 Roller 1127 x 2099, Group B, Polaris B/O (200) (A), Stone, Bracket covers for 32mm blinds are available in White Beige or Black, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	77.00	17.89	51.10

**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	143.55
Fitting/Del Cost	0.00
SubTotal	143.55
VAT Total	28.71
Total	172.26
Deposit	0.00
<b>Balance Due</b>	<b>172.26</b>

**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	24-08-2022	42592	2499 THE GARRETT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 3520 x 1000, 89mm Headrail only Vogue, Split, RHC, Recess, System Vogue, Brown,	1	47.00	0.00	47.00

**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	47.00
Fitting/Del Cost	0.00
SubTotal	47.00
VAT Total	9.40
Total	56.40
Deposit	0.00
<b>Balance Due</b>	<b>56.40</b>

**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	24-08-2022	42593	43519 hazlehead	0124

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 0 x 0, 10 x roller blinds coming back to rainbow to get bottom bar put back on - can we have back for Wednesday - pls put back in original packaging they came in	1	0.00		

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

**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	24-08-2022	42594	44250 SIMPSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1799 x 1373, Group B, Ferrara, Gunmetal, LHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover, CHROME ENDS ON HEADBOX AND BOTTOM BAR	1	189.00	0.00	189.00
Vision Blind	To Supply 1 Vision Blind 1347 x 1135, Group B, Ferrara, Gunmetal, LHS, Top, Chrome, 70mm Open Cassette, No Fabric Cover, CHROME ENDS ON HEADBOX AND BOTTOM BAR	1	163.00	0.00	163.00

**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	352.00
Fitting/Del Cost	0.00
SubTotal	352.00
VAT Total	70.40
Total	422.40
Deposit	0.00
<b>Balance Due</b>	<b>422.40</b>

**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	24-08-2022	42595	T8402	0124

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , SPRING FOR ROLLER	1	5.00		5.00

**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	5.00
Fitting/Del Cost	0.00
SubTotal	5.00
VAT Total	1.00
Total	6.00
Deposit	0.00
<b>Balance Due</b>	<b>6.00</b>