

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 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	12-03-2025	82011	49644 ANDERSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 655 x 1973, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White,	1	107.35		107.35
Intu Venetian	To Supply 1 Intu Venetian 710 x 1973, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White,	1	107.35		107.35
Intu Venetian	To Supply 1 Intu Venetian 657 x 1973, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White,	1	107.35		107.35
Intu Venetian	To Supply 1 Intu Venetian 658 x 1973, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White,	1	107.35		107.35
Intu Venetian	To Supply 1 Intu Venetian 655 x 1973, 25mm Beadfit Band A, (02040), Glass, Bead Fit, White,	1	107.35		107.35

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	536.75
Fitting/Del Cost	0.00
SubTotal	536.75
VAT Total	107.35
Total	644.10
Deposit	0.00
Balance Due	644.10

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82012	49658- PATERSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1804 x 1080, Group B, Trento , White , LHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	211.00	0.00	211.00

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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List Price	211.00
Fitting/Del Cost	0.00
SubTotal	211.00
VAT Total	42.20
Total	253.20
Deposit	0.00
Balance Due	253.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82013	T2583 - Riteway	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 562 x 1007, Group C, Makira (200) , Glacier, 20mm, Glass, White	1	85.00	13.60	68.00

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	68.00
Fitting/Del Cost	0.00
SubTotal	68.00
VAT Total	13.60
Total	81.60
Deposit	0.00
Balance Due	81.60

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82014	49680-ForemanWoodend	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 2615 x 1903, 25mm Standard Band A (01), (09520), Univ Brackets, Std (4), Blind, KEEP CONTROLS IN AS FAR AS POSSIBLE	1	167.00	21.29	141.95
Venetian	To Supply 1 Venetian 505 x 1903, 25mm Standard Band A (01), (09520), Univ Brackets, Left (1), Blind,	1	61.00	7.78	51.85
Venetian	To Supply 1 Venetian 505 x 1903, 25mm Standard Band A (01), (09520), Univ Brackets, Right (2), Blind,	1	61.00	7.78	51.85

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	245.65
Fitting/Del Cost	0.00
SubTotal	245.65
VAT Total	49.13
Total	294.78
Deposit	0.00
Balance Due	294.78

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82015	ABC154 CNR	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1765 x 1690, Group A, Balmoral FR B/O (240) (Int), Grey Haze, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	90.00	21.70	62.00
Roller	To Supply 1 Roller 1197 x 1690, Group A, Balmoral FR B/O (240) (Int), Grey Haze, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	71.00	17.38	49.65

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	111.65
Fitting/Del Cost	0.00
SubTotal	111.65
VAT Total	22.33
Total	133.98
Deposit	0.00
Balance Due	133.98

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82016	2590 - Bridge Carpets - Sheper	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1080 x 1540, Group B, Modella , Sand, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	171.00	0.00	171.00
Vision Blind	To Supply 1 Vision Blind 1100 x 1540, Group B, Modella , Sand, LHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	171.00	0.00	171.00
Vision Blind	To Supply 1 Vision Blind 1100 x 1540, Group B, Modella , Sand, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	171.00	0.00	171.00
Vision Blind	To Supply 1 Vision Blind 1040 x 1240, Group B, Modella , Sand, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	158.00	0.00	158.00
Vision Blind	To Supply 1 Vision Blind 2380 x 1295, Group B, Modella , Sand, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	245.00		245.00
Vision Blind	To Supply 1 Vision Blind 2380 x 1275, Group B, Modella , Sand, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	245.00		245.00
Vision Blind	To Supply 1 Vision Blind 2205 x 1300, Group B, Modella , Sand, RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	245.00		245.00

Terms : 30 Days Nett.

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List Price	1,406.00
Fitting/Del Cost	0.00
SubTotal	1,406.00
VAT Total	281.20
Total	1,687.20
Deposit	0.00
Balance Due	1,687.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82017	49690 - thom	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 328 x 1210, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	90.00	8.10	81.00
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 948 x 1104, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	105.00	9.45	94.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 948 x 1104, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	105.00	9.45	94.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 328 x 1210, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	90.00	8.10	81.00

Terms : 30 Days Nett.

Bank Details
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List Price	351.00
Fitting/Del Cost	0.00
SubTotal	351.00
VAT Total	70.20
Total	421.20
Deposit	0.00
Balance Due	421.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82018	49691- laing	0124

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 715 x 1015, Group A, Bella B/O (200), Vellum, 22mm , Glass, White,	1	82.00	13.12	65.60

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List Price	65.60
Fitting/Del Cost	0.00
SubTotal	65.60
VAT Total	13.12
Total	78.72
Deposit	0.00
Balance Due	78.72

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82019	49693- McShane	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1110 x 2025, 89mm Full Blinds A, Splash (0157) DEC, Bossa, LH, LHC, Recess, System Vogue, White,	1	78.00	16.38	54.60

Terms : 30 Days Nett.

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List Price	54.60
Fitting/Del Cost	0.00
SubTotal	54.60
VAT Total	10.92
Total	65.52
Deposit	0.00
Balance Due	65.52

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82020	2966 THE GARRET	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 870 x 1350, Group D, Boston FR (180) , Shadow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Plastic Chain,	1	72.00	16.38	46.80

Terms : 30 Days Nett.

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List Price	46.80
Fitting/Del Cost	0.00
SubTotal	46.80
VAT Total	9.36
Total	56.16
Deposit	0.00
Balance Due	56.16

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82021	49536 TAGGART	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2375 x 1441, 89mm Slats Only discount applied B, Bella B/O (0012) DE, Modesty, Split, LHC, Recess, System Vogue, White,	1	80.40	0.00	80.40
Vertical	To Supply 1 Vertical 1770 x 1446, 89mm Slats Only discount applied B, Bella B/O (0012) DE, Modesty, Split, RHC, Recess, System Vogue, White,	1	64.80	0.00	64.80

Terms : 30 Days Nett.

Bank Details
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List Price	145.20
Fitting/Del Cost	0.00
SubTotal	145.20
VAT Total	29.04
Total	174.24
Deposit	0.00
Balance Due	174.24

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82022	49584 HENDERSON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1447 x 1119, 89mm Slats Only discount applied B, Fleur (0050) DE, Chiffon, RH, RHC, Recess, System Vogue, White,	1	48.60	0.00	48.60

Terms : 30 Days Nett.

Bank Details
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List Price	48.60
Fitting/Del Cost	0.00
SubTotal	48.60
VAT Total	9.72
Total	58.32
Deposit	0.00
Balance Due	58.32

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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	12-03-2025	82023	49704 STEELE	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2345 x 1302, 89mm Full Blinds A, Perrie (0121) , Ocean, Split, LHC, Recess, System Vogue, White,	1	110.00	23.10	77.00

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List Price	77.00
Fitting/Del Cost	0.00
SubTotal	77.00
VAT Total	15.40
Total	92.40
Deposit	0.00
Balance Due	92.40

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82024	49708- FARQUHAR	0124

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1550 x 1527, 25mm Standard Band A (01), (01500), Univ Brackets, Std (4), Recess,	1	100.00	12.75	85.00
Venetian	To Supply 1 Venetian 1816 x 1840, 25mm Standard Band A (01), (01500), Univ Brackets, Std (4), Recess,	1	131.00	16.70	111.35

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List Price	196.35
Fitting/Del Cost	0.00
SubTotal	196.35
VAT Total	39.27
Total	235.62
Deposit	0.00
Balance Due	235.62

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82025	49696 KING	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2520 x 1040, Group A, Bella B/O (200), Snow, 45mm Bracket Covers, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	130.50	29.87	85.35
Roller	To Supply 1 Roller 1630 x 1040, Group A, Bella B/O (200), Snow, 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	82.50	20.18	57.65
Roller	To Supply 1 Roller 1600 x 1040, Group A, Bella B/O (200), Snow, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	76.50	18.81	53.75

Terms : 30 Days Nett.

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List Price	196.75
Fitting/Del Cost	0.00
SubTotal	196.75
VAT Total	39.35
Total	236.10
Deposit	0.00
Balance Due	236.10

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82026	ABC125 NORTH WATT	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1695 x 1495, Group A, Bella B/O (200), Vellum, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	78.00	17.75	50.70
Roller	To Supply 1 Roller 1090 x 1495, Group A, Bella B/O (200), Lipstick, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70
Roller	To Supply 1 Roller 1090 x 1495, Group A, Bella B/O (200), Vellum, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70

Terms : 30 Days Nett.

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List Price	126.10
Fitting/Del Cost	0.00
SubTotal	126.10
VAT Total	25.22
Total	151.32
Deposit	0.00
Balance Due	151.32

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	12-03-2025	82027	ABC157 DONVIEW	0124

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1018 x 1156, 89mm Full Blinds A, Palette (0115) , White, RH, RHC, Recess, System Vogue, White,	1	64.00	13.44	44.80
Vertical	To Supply 1 Vertical 1995 x 1156, 89mm Full Blinds A, Palette (0115) , White, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1991 x 1160, 89mm Full Blinds A, Palette (0115) , White, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1980 x 1161, 89mm Full Blinds A, Palette (0115) , White, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1992 x 1155, 89mm Full Blinds A, Palette (0115) , White, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1987 x 1154, 89mm Full Blinds A, Palette (0115) , White, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1993 x 1150, 89mm Full Blinds A, Palette (0115) , White, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 979 x 1159, 89mm Full Blinds A, Palette (0115) , White, RH, RHC, Recess, System Vogue, White,	1	53.00	11.13	37.10
Vertical	To Supply 1 Vertical 2000 x 1158, 89mm Full Blinds A, Palette (0115) , White, Split, LHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 1998 x 1161, 89mm Full Blinds A, Palette (0115) , White, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00

Vertical	To Supply 1 Vertical 1995 x 1161, 89mm Full Blinds A, Palette (0115) , White, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
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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	648.90
Fitting/Del Cost	0.00
SubTotal	648.90
VAT Total	129.78
Total	778.68
Deposit	0.00
Balance Due	778.68

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 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	12-03-2025	82028	25100 - Barclay Carpets - Yovk	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 845 x 1065, Group A, Florence (200) , White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25
Roller	To Supply 1 Roller 1797 x 1092, Group A, Florence (200) , White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	71.00	16.15	46.15

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	75.40
Fitting/Del Cost	0.00
SubTotal	75.40
VAT Total	15.08
Total	90.48
Deposit	0.00
Balance Due	90.48

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 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	12-03-2025	82029	49719 WHITELAW	0124

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1769 x 2060, Group A, Bella B/O (200), Indigo, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	106.00	25.46	72.75
Roller	To Supply 1 Roller 630 x 895, Group A, Bella B/O (200), Indigo, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	37.50	8.72	24.90

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

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List Price	97.65
Fitting/Del Cost	0.00
SubTotal	97.65
VAT Total	19.53
Total	117.18
Deposit	0.00
Balance Due	117.18

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 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	12-03-2025	82030	49216 3 - BARRON	0124

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Senses Mirage Parts, As per Steven - Could you send up on tomorrows van (12/03/25) senses H/Box Only - No controls - 1 x 1825mm	1	46.00		46.00

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	46.00
Fitting/Del Cost	0.00
SubTotal	46.00
VAT Total	9.20
Total	55.20
Deposit	0.00
Balance Due	55.20

SIGN _____
PRINT _____