

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28129	Blair 19474	2365

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	To Supply 1 Pleated 2000 x 1010, 20mm Freehanging D, Luna , Bone, Top Fix, RHS, Exact, Freehang, White , PLEASE SEND BOTH SET OF BRACKET FACE AND TOP	1	175.00	28.00	140.00

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	140.00
Fitting/Del Cost	0.00
SubTotal	140.00
VAT Total	28.00
Total	168.00
Deposit	0.00
Balance Due	168.00

SIGN _____
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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28130	Arnold 19426	2365

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (43550), Glass, Screw Fit, White,	1	76.00	3.64	72.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (43550), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (43550), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (43550), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (43550), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (44590), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (44590), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (44590), Glass, Screw Fit, White,	1	66.00	3.14	62.70
Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (44590), Glass, Screw Fit, White,	1	66.00	3.14	62.70

Intu Venetian	To Supply 1 Intu Venetian 598 x 1285, 25mm Screwfix Band A, (44590), Glass, Screw Fit, White,	1	66.00	3.14	62.70
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Terms : 30 Days Nett.

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

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SIGN	_____
PRINT	_____

List Price	637.00
Fitting/Del Cost	0.00
SubTotal	637.00
VAT Total	127.40
Total	764.40
Deposit	0.00
Balance Due	764.40

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28131	Longhurst 19453	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1390 x 1335, Group B, Turin, Cotton, LHS, Face, Chrome, Open Cassette , Fabric Co-ordinating, blind 1 and 2 are side by side	1	164.00	0.00	164.00
Vision Blind	To Supply 1 Vision Blind 1600 x 1335, Group B, Turin, Cotton, RHS, Face, Chrome, Open Cassette , Fabric Co-ordinating, blind 1 and 2 are side by side	1	165.00	0.00	165.00
Vision Blind	To Supply 1 Vision Blind 955 x 1170, Group B, Turin, Cotton, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	97.00	0.00	97.00

Terms : 30 Days Nett.

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

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List Price	426.00
Fitting/Del Cost	0.00
SubTotal	426.00
VAT Total	85.20
Total	511.20
Deposit	0.00
Balance Due	511.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28132	Ross 19431	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1208 x 1134, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	57.00	7.27	48.45
Venetian	To Supply 1 Venetian 557 x 1138, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	39.00	4.97	33.15
Venetian	To Supply 1 Venetian 1201 x 1132, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	57.00	7.27	48.45
Venetian	To Supply 1 Venetian 558 x 1133, 25mm Standard Band A (01), (02040), Univ Brackets, Right (2), Recess,	1	39.00	4.97	33.15

Terms : 30 Days Nett.

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List Price	163.20
Fitting/Del Cost	0.00
SubTotal	163.20
VAT Total	32.64
Total	195.84
Deposit	0.00
Balance Due	195.84

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28133	Mccallagh 19471	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 581 x 1146, 25mm Standard Band C (01), (92520), Univ Brackets, Left (1), Recess,	1	51.00	6.50	43.35

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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List Price	43.35
Fitting/Del Cost	0.00
SubTotal	43.35
VAT Total	8.67
Total	52.02
Deposit	0.00
Balance Due	52.02

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28134	Burnett 19486	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 870 x 832, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	41.00	5.23	34.85

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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List Price	34.85
Fitting/Del Cost	0.00
SubTotal	34.85
VAT Total	6.97
Total	41.82
Deposit	0.00
Balance Due	41.82

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28135	Brown 19485	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2383 x 1285, 89mm Full Blinds C, Panache, Cream, LH, LHC, Recess, System Vogue, White ,	1	129.00	27.09	90.30
Vertical	To Supply 1 Vertical 2361 x 1293, 89mm Full Blinds C, Panache, Cream, RH, RHC, Recess, System Vogue, White ,	1	129.00	27.09	90.30

Terms : 30 Days Nett.

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List Price	180.60
Fitting/Del Cost	0.00
SubTotal	180.60
VAT Total	36.12
Total	216.72
Deposit	0.00
Balance Due	216.72

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28136	Ross 19493	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 3570 x 1445, 89mm Full Blinds A, Rowan, White, Split, RHC, Recess, System Vogue, White ,	1	131.00	27.51	91.70

Terms : 30 Days Nett.

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List Price	91.70
Fitting/Del Cost	0.00
SubTotal	91.70
VAT Total	18.34
Total	110.04
Deposit	0.00
Balance Due	110.04

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28137	18923 - coll /R	2365

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	mud room - To Supply 1 Intu Venetian 620 x 1740, 25mm Screwfix Band C, (01920), Glass, Screw Fit, White,	1	106.00	5.04	100.70
Intu Venetian	bedroom lh - To Supply 1 Intu Venetian 615 x 1603, 25mm Screwfix Band C, (01920), Glass, Screw Fit, White,	1	102.00	4.85	96.90
Intu Venetian	bedroom RH - To Supply 1 Intu Venetian 615 x 1603, 25mm Screwfix Band C, (01920), Glass, Screw Fit, White,	1	102.00	4.85	96.90
Intu Venetian	annexe lh door - To Supply 1 Intu Venetian 785 x 1715, 25mm Screwfix Band C, (27470), Glass, Screw Fit, White,	1	119.00	5.65	113.05
Intu Venetian	annexe RH door - To Supply 1 Intu Venetian 785 x 1714, 25mm Screwfix Band C, (27470), Glass, Screw Fit, White,	1	119.00	5.65	113.05

Terms : 30 Days Nett.

Bank Details
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List Price	520.60
Fitting/Del Cost	0.00
SubTotal	520.60
VAT Total	104.12
Total	624.72
Deposit	0.00
Balance Due	624.72

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28138	M anderson 19477	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1499 x 845, Group A, Capri, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating, please can you tube this order	1	114.00	0.00	114.00
Vision Blind	To Supply 1 Vision Blind 1492 x 1270, Group A, Capri, Anthracite, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	135.00	0.00	135.00
Vision Blind	To Supply 1 Vision Blind 1467 x 1270, Group B, Lucca, Natural, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	165.00	0.00	165.00
Vision Blind	To Supply 1 Vision Blind 1168 x 1264, Group B, Lucca, Natural, RHS, Top, Chrome, Open Cassette , Fabric Co-ordinating,	1	115.00	0.00	115.00

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	529.00
Fitting/Del Cost	0.00
SubTotal	529.00
VAT Total	105.80
Total	634.80
Deposit	0.00
Balance Due	634.80

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28139	Duncan 19499	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 315 x 1935, GROUP B, Halo , Meteor, 24mm, Glass, Normal Side Blind System , White,	1	88.00	14.08	70.40
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 690 x 955, GROUP B, Halo , Meteor, 24mm, Glass, Normal Side Blind System , White,	1	87.00	13.92	69.60

Terms : 30 Days Nett.

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List Price	140.00
Fitting/Del Cost	0.00
SubTotal	140.00
VAT Total	28.00
Total	168.00
Deposit	0.00
Balance Due	168.00

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28140	ROSS 19505	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 638 x 898, 25mm Tension Band C (08), (44910), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No ,	1	89.00	8.01	80.10
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 638 x 898, 25mm Tension Band C (08), (44910), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No ,	1	89.00	8.01	80.10
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 638 x 898, 25mm Tension Band C (08), (44910), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No ,	1	89.00	8.01	80.10

Terms : 30 Days Nett.

Bank Details
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List Price	240.30
Fitting/Del Cost	0.00
SubTotal	240.30
VAT Total	48.06
Total	288.36
Deposit	0.00
Balance Due	288.36

SIGN _____
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Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28141	ASHCROFT 19503	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 570, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 570, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 570, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 570, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50

Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 435 x 420, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No , ALL WANDS TO BE 250MM	1	55.00	4.95	49.50

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List Price	594.00
Fitting/Del Cost	0.00
SubTotal	594.00
VAT Total	118.80
Total	712.80
Deposit	0.00
Balance Due	712.80

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28142	Deans 19375	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 968 x 1090, Group D, Samara (240), Silver, 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	52.50	12.13	34.65
Roller	To Supply 1 Roller 995 x 1550, Group D, Carey B/O (240), Silver, 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	65.50	15.09	43.10
Roller	To Supply 1 Roller 989 x 1080, Group E, Hudson (240) (A), White, Bracket covers for 32mm blinds are available in White Beige or Black, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	66.50	15.31	43.75

Terms : 30 Days Nett.

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List Price	121.50
Fitting/Del Cost	0.00
SubTotal	121.50
VAT Total	24.30
Total	145.80
Deposit	0.00
Balance Due	145.80

SIGN _____
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 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28143	Taylor 19470	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Mirage	To Supply 1 Senses Mirage 1960 x 1700, Group B, Rimini B/O, Sand, Face Fix, Rh, Chrome, Face fix safety device	1	214.00	0.00	214.00
Senses Mirage	To Supply 1 Senses Mirage 1800 x 1690, Group B, Rimini B/O, Sand, Face Fix, Rh, Chrome, Face fix safety device	1	209.00	0.00	209.00

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	423.00
Fitting/Del Cost	0.00
SubTotal	423.00
VAT Total	84.60
Total	507.60
Deposit	0.00
Balance Due	507.60

SIGN _____
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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28144	Jamieson 19529	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 693 x 604, Group C, Sahara B/O FR (183), White, 20mm, Chain Operation, Glass, White, Chain Operation, 600mm chain on left	1	69.00	11.04	55.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 693 x 604, Group C, Sahara B/O FR (183), White, 20mm, Chain Operation, Glass, White, Chain Operation, 600mm chain on right	1	69.00	11.04	55.20

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	110.40
Fitting/Del Cost	0.00
SubTotal	110.40
VAT Total	22.08
Total	132.48
Deposit	0.00
Balance Due	132.48

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Rainbow Blinds & Fabrics Ltd

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 ML2 0EG
 Phone : 01698 351888
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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28145	Axis 19532	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2876 x 1422, 89mm Full Blinds B, Phoenix, Grey, Split, LHC, Recess, System Vogue, White,	1	129.00	27.09	90.30
Vertical	To Supply 1 Vertical 2814 x 1422, 89mm Full Blinds B, Phoenix, Grey, Split, LHC, Recess, System Vogue, White,	1	129.00	27.09	90.30
Vertical	To Supply 1 Vertical 2081 x 1431, 89mm Full Blinds B, Phoenix, Grey, Split, LHC, Recess, System Vogue, White,	1	102.00	21.42	71.40
Vertical	To Supply 1 Vertical 2110 x 1484, 89mm Full Blinds B, Phoenix, Grey, Split, RHC, Recess, System Vogue, White,	1	102.00	21.42	71.40
Vertical	To Supply 1 Vertical 2952 x 1481, 89mm Full Blinds B, Phoenix, Grey, Split, LHC, Recess, System Vogue, White,	1	129.00	27.09	90.30
Vertical	To Supply 1 Vertical 2955 x 1481, 89mm Full Blinds B, Phoenix, Grey, Split, RHC, Recess, System Vogue, White,	1	129.00	27.09	90.30
Vertical	To Supply 1 Vertical 2800 x 1481, 89mm Full Blinds B, Phoenix, Grey, Split, RHC, Recess, System Vogue, White,	1	129.00	27.09	90.30
Vertical	To Supply 1 Vertical 2786 x 2168, 89mm Full Blinds B, Phoenix, Grey, RH, RHC, Recess, System Vogue, White,	1	161.00	33.81	112.70
Vertical	To Supply 1 Vertical 2676 x 1412, 89mm Full Blinds B, Phoenix, Grey, Split, LHC, Recess, System Vogue, White,	1	120.00	25.20	84.00
Vertical	To Supply 1 Vertical 2816 x 2172, 89mm Full Blinds B, Phoenix, Grey, Split, RHC, Recess, System Vogue, White,	1	161.00	33.81	112.70
Vertical	To Supply 1 Vertical 2890 x 1420, 89mm Full Blinds B, Phoenix, Grey, Split, LHC, Recess, System Vogue, White,	1	129.00	27.09	90.30

Vertical	To Supply 1 Vertical 2820 x 1420, 89mm Full Blinds B, Phoenix, Grey, Split, RHC, Recess, System Vogue, White,	1	129.00	27.09	90.30
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Terms : 30 Days Nett.

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

PLEASE NOTE:

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SIGN	_____
PRINT	_____

List Price	1,084.30
Fitting/Del Cost	0.00
SubTotal	1,084.30
VAT Total	216.86
Total	1,301.16
Deposit	0.00
Balance Due	1,301.16

Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28146	Mcmillan 19518	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1800 x 1085, 89mm Full Blinds D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	122.00	25.62	85.40
Vertical	To Supply 1 Vertical 1190 x 1290, 89mm Full Blinds D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	96.00	20.16	67.20
Vertical	To Supply 1 Vertical 1190 x 1290, 89mm Full Blinds D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	96.00	20.16	67.20
Vertical	To Supply 1 Vertical 1190 x 1290, 89mm Full Blinds D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	96.00	20.16	67.20

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	287.00
Fitting/Del Cost	0.00
SubTotal	287.00
VAT Total	57.40
Total	344.40
Deposit	0.00
Balance Due	344.40

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Invoice

Invoice To
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Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28147	Munro 19413	2365

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 505 x 1800, 25mm Screwfix Band A, (16500), Glass, Screw Fit, White,	1	73.00	3.47	69.35
Intu Venetian	To Supply 1 Intu Venetian 507 x 1800, 25mm Screwfix Band A, (16500), Glass, Screw Fit, White,	1	73.00	3.47	69.35

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	138.70
Fitting/Del Cost	0.00
SubTotal	138.70
VAT Total	27.74
Total	166.44
Deposit	0.00
Balance Due	166.44

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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28148	Munro 19413	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2294 x 1591, Group B, Rimini B/O, Ash, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	165.00		165.00

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	165.00
Fitting/Del Cost	0.00
SubTotal	165.00
VAT Total	33.00
Total	198.00
Deposit	0.00
Balance Due	198.00

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28149	Barron 19534	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 968 x 1052, Group D, Carey B/O (240), Silver, 24mm, Glass, VAT 0%	1	87.00	13.92	69.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 968 x 1052, Group D, Carey B/O (240), Silver, 24mm, Glass, VAT 0%	1	87.00	13.92	69.60

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	139.20
Fitting/Del Cost	0.00
SubTotal	139.20
VAT Total	27.84
Total	167.04
Deposit	0.00
Balance Due	167.04

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28150	Robertson 19523	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1107 x 829, 89mm Full Blinds A, Nika (A), Milk, Split, RHC, Recess, System Vogue, White,	1	49.00	10.29	34.30
Vertical	To Supply 1 Vertical 1707 x 832, 89mm Full Blinds A, Nika (A), Milk, Split, RHC, Recess, System Vogue, White,	1	61.00	12.81	42.70
Vertical	To Supply 1 Vertical 1712 x 819, 89mm Full Blinds A, Nika (A), Milk, Split, RHC, Recess, System Vogue, White,	1	61.00	12.81	42.70
Vertical	To Supply 1 Vertical 1095 x 820, 89mm Full Blinds A, Nika (A), Milk, Split, RHC, Recess, System Vogue, White,	1	49.00	10.29	34.30

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	154.00
Fitting/Del Cost	0.00
SubTotal	154.00
VAT Total	30.80
Total	184.80
Deposit	0.00
Balance Due	184.80

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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28151	Third 19440	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 346 x 1765, GROUP B, Halo , Meteor, 20mm, Glass, Normal Side Blind System, White,	1	86.00	13.76	68.80
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 346 x 1765, GROUP B, Halo , Meteor, 20mm, Glass, Normal Side Blind System, White,	1	86.00	13.76	68.80

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	137.60
Fitting/Del Cost	0.00
SubTotal	137.60
VAT Total	27.52
Total	165.12
Deposit	0.00
Balance Due	165.12

SIGN _____
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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28152	Third 19440	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1137 x 1013, Group C, Maggie (200) (A), Iron, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 583 x 1003, Group E, Sisi (200) (A), Soft Grey, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	43.00	9.78	27.95

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	62.40
Fitting/Del Cost	0.00
SubTotal	62.40
VAT Total	12.48
Total	74.88
Deposit	0.00
Balance Due	74.88

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28153	Phillips 19547	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1083 x 1400, Group C, Urban FR B/O (180) (A), Dark Grey, 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	67.50	15.54	44.40
Roller	To Supply 1 Roller 1083 x 1400, Group C, Urban FR B/O (180) (A), Dark Grey, 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	67.50	15.54	44.40

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	88.80
Fitting/Del Cost	0.00
SubTotal	88.80
VAT Total	17.76
Total	106.56
Deposit	0.00
Balance Due	106.56

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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28154	Duncan 19540	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1274 x 1551, 89mm Full Blinds A, Florence , White, Split, RHC, Recess, System Vogue, White,	1	65.00	13.65	45.50
Vertical	To Supply 1 Vertical 1555 x 1111, 89mm Full Blinds A, Florence , White, Split, LHC, Recess, System Vogue, White,	1	66.00	13.86	46.20

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	91.70
Fitting/Del Cost	0.00
SubTotal	91.70
VAT Total	18.34
Total	110.04
Deposit	0.00
Balance Due	110.04

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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28155	Oman 19541	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1737 x 1467, Group A, Perrie (200) (A), Marine, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	63.00	14.33	40.95
Roller	To Supply 1 Roller 1423 x 993, Group A, Polaris (200) (A), Deep Teal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	52.00	11.83	33.80
Roller	To Supply 1 Roller 1132 x 1007, Group B, Polaris B/O (200) (A), Teal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	48.00	10.92	31.20

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	105.95
Fitting/Del Cost	0.00
SubTotal	105.95
VAT Total	21.19
Total	127.14
Deposit	0.00
Balance Due	127.14

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Invoice

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28156	Cowe 19536	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 856 x 1359, Group D, Stella FR B/O (180) (A), Ivory, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	59.00	13.42	38.35

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	38.35
Fitting/Del Cost	0.00
SubTotal	38.35
VAT Total	7.67
Total	46.02
Deposit	0.00
Balance Due	46.02

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28157	Napier 19548	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1762 x 1150, Group D, Stella FR B/O (180) (A), Ivory, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	92.00	20.93	59.80

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	59.80
Fitting/Del Cost	0.00
SubTotal	59.80
VAT Total	11.96
Total	71.76
Deposit	0.00
Balance Due	71.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28158	Findelay 19545	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2336 x 1420, 89mm Full Blinds A, Emery, Cream, Split, RHC, Recess, System Vogue, White,	1	92.00	19.32	64.40

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	64.40
Fitting/Del Cost	0.00
SubTotal	64.40
VAT Total	12.88
Total	77.28
Deposit	0.00
Balance Due	77.28

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28159	Findelay 19545	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 827 x 1124, Group C, Urban FR B/O (180) (A), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 659 x 1124, Group C, Urban FR B/O (180) (A), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	To Supply 1 Roller 1100 x 1107, Group A, Arundel (200), Ivory, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.00	10.01	28.60
Roller	To Supply 1 Roller 1393 x 1100, Group A, Arundel (200), Ivory, Left, 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

List Price	118.95
Fitting/Del Cost	0.00
SubTotal	118.95
VAT Total	23.79
Total	142.74
Deposit	0.00
Balance Due	142.74

SIGN _____
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Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28160	Buchan 19568	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1222 x 2330, Group A, Polaris (200) (A), Grey, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating, Turn fabric	1	84.00	20.34	58.10

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	58.10
Fitting/Del Cost	0.00
SubTotal	58.10
VAT Total	11.62
Total	69.72
Deposit	0.00
Balance Due	69.72

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Rainbow Blinds & Fabrics Ltd

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 Wishaw
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 Fax : 01698 351999

Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28161	Clark 19561	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1041 x 998, Group D, Boston FR B/O (180) (A) , Silk, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	59.00	13.42	38.35
Roller	To Supply 1 Roller 531 x 1007, Group D, Boston FR B/O (180) (A) , Silk, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	34.00	7.74	22.10
Roller	To Supply 1 Roller 1041 x 1006, Group D, Boston FR B/O (180) (A) , Silk, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	59.00	13.42	38.35
Roller	To Supply 1 Roller 1038 x 994, Group B, Polaris B/O (200) (A), Satin, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	48.00	10.92	31.20

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	130.00
Fitting/Del Cost	0.00
SubTotal	130.00
VAT Total	26.00
Total	156.00
Deposit	0.00
Balance Due	156.00

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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28162	Rayburn christie 19517	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1205 x 2486, 127mm Full Blinds A, Guardian, White, Split, LHC, Recess, System Vogue, White,	1	63.00	13.23	44.10

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	44.10
Fitting/Del Cost	0.00
SubTotal	44.10
VAT Total	8.82
Total	52.92
Deposit	0.00
Balance Due	52.92

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Rainbow Blinds & Fabrics Ltd

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 Fax : 01698 351999

Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28163	Marrikanti 19373	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 900 x 1112, Group C, Molina (210) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	32.50
Fitting/Del Cost	0.00
SubTotal	32.50
VAT Total	6.50
Total	39.00
Deposit	0.00
Balance Due	39.00

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28164	MACBEAN 19560	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1281 x 974, Group D, Gemstone (240) (A), Black, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	67.00	15.24	43.55
Roller	To Supply 1 Roller 642 x 1060, Group C, Dawson (200) (A), Olive, 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	41.50	9.63	27.50

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	71.05
Fitting/Del Cost	0.00
SubTotal	71.05
VAT Total	14.21
Total	85.26
Deposit	0.00
Balance Due	85.26

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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28165	Millar 19580	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1180 x 826, Group C, Carey (240), Silver, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	50.00	11.38	32.50

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	32.50
Fitting/Del Cost	0.00
SubTotal	32.50
VAT Total	6.50
Total	39.00
Deposit	0.00
Balance Due	39.00

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Rainbow Blinds & Fabrics Ltd

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 Wishaw
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 Fax : 01698 351999

Invoice**Invoice To**

GRAMPIAN BLINDS
 UNIT 1B MUGGIEMOSS ROAD
 ABERDEEN
 AB21 9US

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 UNIT 1B MUGGIEMOSS ROAD
 ABERDEEN
 AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28166	M anderson 19591	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2648 x 1435, 89mm Full Blinds D, Humphrey (A), Mandarin, Split, RHC, Recess, System Vogue, Brown, please can you box and tube for me	1	176.00	36.96	123.20
Vertical	To Supply 1 Vertical 1753 x 1086, 89mm Full Blinds A, Devon (A), Lace, Split, LHC, Recess, System Vogue, Brown,	1	73.00	15.33	51.10

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	174.30
Fitting/Del Cost	0.00
SubTotal	174.30
VAT Total	34.86
Total	209.16
Deposit	0.00
Balance Due	209.16

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Rainbow Blinds & Fabrics Ltd

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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28167	Mickie 19525	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1850 x 1880, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	95.00	21.61	61.75
Roller	To Supply 1 Roller 1285 x 1200, Group A, Polaris (200), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50
Roller	To Supply 1 Roller 1850 x 1200, Group B, Polaris B/O (200), Grass, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	79.00	17.97	51.35
Roller	To Supply 1 Roller 1850 x 1200, Group B, Polaris B/O (200), Charcoal , Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	79.00	17.97	51.35
Roller	To Supply 1 Roller 1850 x 1200, Group B, Polaris B/O (200), Honey, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	79.00	17.97	51.35

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	248.30
Fitting/Del Cost	0.00
SubTotal	248.30
VAT Total	49.66
Total	297.96
Deposit	0.00
Balance Due	297.96

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Rainbow Blinds & Fabrics Ltd

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 Phone : 01698 351888
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Invoice

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Ship To
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28168	M anderson 19528	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1651 x 1016, Group B, Polaris B/O (200) (A), Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASE PACK IN TUBE	1	66.00	15.02	42.90
Roller	To Supply 1 Roller 1683 x 1295, Group B, Polaris B/O (200) (A), Moss, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, PLEASE PACK IN TUBE	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:

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List Price	89.70
Fitting/Del Cost	0.00
SubTotal	89.70
VAT Total	17.94
Total	107.64
Deposit	0.00
Balance Due	107.64

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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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Invoice

Invoice To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

Ship To
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28169	19634 Healthy Hoose	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1240 x 1220, 127mm Full Blinds B, Phoenix, White, LH, LHC, Recess, System Vogue, White,	1	52.00	10.92	36.40

Terms : 30 Days Nett.

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

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List Price	36.40
Fitting/Del Cost	0.00
SubTotal	36.40
VAT Total	7.28
Total	43.68
Deposit	0.00
Balance Due	43.68

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Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28170	Divers 19446	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 545 x 1120, Group A, Marine (200), Light grey, Left, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	27.00	6.14	17.55
Roller	To Supply 1 Roller 1433 x 1127, Group A, Marine (200), Light grey, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	56.00	12.74	36.40

Terms : 30 Days Nett.

Bank Details
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Sort Code: 83-27-09
Account No: 00705132

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List Price	53.95
Fitting/Del Cost	0.00
SubTotal	53.95
VAT Total	10.79
Total	64.74
Deposit	0.00
Balance Due	64.74

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Rainbow Blinds & Fabrics Ltd

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 Wishaw
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Invoice

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Ship To
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	15-11-2021	28171	Mclean 19628	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1240 x 1240, Group A, Polaris (200) (A), Aqua, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	50.00	11.38	32.50

Terms : 30 Days Nett.

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

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List Price	32.50
Fitting/Del Cost	0.00
SubTotal	32.50
VAT Total	6.50
Total	39.00
Deposit	0.00
Balance Due	39.00

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