

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	31-08-2022	42928	Craig 20334	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	DIN L M - To Supply 1 Perfect Fit Pleated 743 x 1831, GROUP F , Luna B/O, Navy, 20mm, Glass, Normal Side Blind System, White,	1	207.00	33.12	165.60
Perfect Fit Pleated	DIN R M - To Supply 1 Perfect Fit Pleated 743 x 1831, GROUP F , Luna B/O, Navy, 20mm, Glass, Normal Side Blind System, White,	1	207.00	33.12	165.60
Perfect Fit Pleated	KIT DOOR M - To Supply 1 Perfect Fit Pleated 739 x 1839, GROUP F , Luna B/O, Navy, 20mm, Glass, Normal Side Blind System, White,	1	207.00	33.12	165.60
Perfect Fit Pleated	BED 3 M - To Supply 1 Perfect Fit Pleated 742 x 1831, GROUP F , Luna B/O, Navy, 20mm, Glass, Normal Side Blind System, White,	1	207.00	33.12	165.60

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

List Price	662.40
Fitting/Del Cost	0.00
SubTotal	662.40
VAT Total	132.48
Total	794.88
Deposit	0.00
Balance Due	794.88

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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	31-08-2022	42929	M anderson 21112	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1321 x 1149, Group A, Callie (200) (A), Cloud, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	54.00	12.28	35.10
Roller	To Supply 1 Roller 1638 x 1016, Group E, Larson (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	118.00	26.85	76.70
Roller	To Supply 1 Roller 1200 x 1029, Group E, Larson (200) (A), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	94.00	21.39	61.10
Roller	To Supply 1 Roller 914 x 953, Group C, Sorrell (200) (A), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	49.00	11.15	31.85
Roller	To Supply 1 Roller 1067 x 946, Group A, Perrie (200) (A), Granola, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	45.00	10.24	29.25

Terms : 30 Days Nett.

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Sort Code: 83-27-09
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List Price	234.00
Fitting/Del Cost	0.00
SubTotal	234.00
VAT Total	46.80
Total	280.80
Deposit	0.00
Balance Due	280.80

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42930	Barclay 21116	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1795 x 1070, Group A, Polaris (200) (A), White, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	103.50	28.63	81.80
Roller	To Supply 1 Roller 670 x 985, Group A, Polaris (200) (A), Grey, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	64.50	18.53	52.95
Roller	To Supply 1 Roller 1235 x 995, Group C, Sonnie (200) (A), Coffee, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	100.50	27.21	77.75

Terms : 30 Days Nett.

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List Price	212.50
Fitting/Del Cost	0.00
SubTotal	212.50
VAT Total	42.50
Total	255.00
Deposit	0.00
Balance Due	255.00

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42931	Reid 21104	2365

Item	Description	Qty	Unit Price	Discount	Amount
Intu Venetian	To Supply 1 Intu Venetian 588 x 1085, 25mm Screwfix Band A, (09520), Glass, Screw Fit, Brown,	1	85.08	4.07	81.32
Intu Venetian	To Supply 1 Intu Venetian 588 x 1085, 25mm Screwfix Band A, (09520), Glass, Screw Fit, Brown,	1	75.08	3.57	71.32
Intu Venetian	To Supply 1 Intu Venetian 588 x 1080, 25mm Screwfix Band A, (09520), Glass, Screw Fit, Brown,	1	75.08	3.57	71.32
Intu Venetian	To Supply 1 Intu Venetian 587 x 780, 25mm Screwfix Band A, (09520), Glass, Screw Fit, Brown,	1	71.61	3.40	68.03

Terms : 30 Days Nett.

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

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List Price	291.99
Fitting/Del Cost	0.00
SubTotal	291.99
VAT Total	58.39
Total	350.38
Deposit	0.00
Balance Due	350.38

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42932	Fraser 21113	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2445 x 1400, Group C, Unishade B/O FR (250) (D), Ash, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, No Fabric Cover,	1	243.40	65.10	186.00

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	186.00
Fitting/Del Cost	0.00
SubTotal	186.00
VAT Total	37.20
Total	223.20
Deposit	0.00
Balance Due	223.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42933	Kennedy 21125	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 965 x 1140, Group C, Banlight Duo FR B/O (200) (A), Silver, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10

Terms : 30 Days Nett.

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

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List Price	35.10
Fitting/Del Cost	0.00
SubTotal	35.10
VAT Total	7.02
Total	42.12
Deposit	0.00
Balance Due	42.12

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42934	Twine 21123	2365

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	bed - To Supply 1 Pleated 1161 x 1125, 20mm Freehanging E, Duopleat B/O, White, Top Fix, LHS, Recess, Freehang, White,	1	138.00	22.08	110.40

Terms : 30 Days Nett.

Bank Details
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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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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42935	Lesley 3991 sunrite	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1760 x 1017, Group B, Rimini B/O, Sand, RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	176.00	0.00	176.00

Terms : 30 Days Nett.

Bank Details
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List Price	176.00
Fitting/Del Cost	0.00
SubTotal	176.00
VAT Total	35.20
Total	211.20
Deposit	0.00
Balance Due	211.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42936	Lesley 3991 sunrite	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 810 x 1075, Group C, Maggie (200) (A), Iron, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.30	14.40	41.15
Roller	To Supply 1 Roller 875 x 1070, Group C, Maggie (200) (A), Iron, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.30	14.40	41.15

Terms : 30 Days Nett.

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List Price	82.30
Fitting/Del Cost	0.00
SubTotal	82.30
VAT Total	16.46
Total	98.76
Deposit	0.00
Balance Due	98.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42937	WELL FIT 21132	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 960 x 780, Group A, Jude (200), Malt, 22mm , Glass, White,	1	72.00	11.52	57.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 960 x 780, Group A, Jude (200), Malt, 22mm , Glass, White,	1	72.00	11.52	57.60

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	115.20
Fitting/Del Cost	0.00
SubTotal	115.20
VAT Total	23.04
Total	138.24
Deposit	0.00
Balance Due	138.24

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42938	2144 watson	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 1065 x 1023, Group B, Polaris B/O (200) (A), Satin, 22mm , Glass, White,	1	101.00	16.16	80.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 411 x 929, Group B, Polaris B/O (200) (A), Satin, 22mm , Glass, White,	1	62.00	9.92	49.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 1065 x 1024, Group B, Polaris B/O (200) (A), Satin, 22mm , Glass, White,	1	101.00	16.16	80.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 409 x 931, Group B, Polaris B/O (200) (A), Satin, 22mm , Glass, White,	1	62.00	9.92	49.60

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	260.80
Fitting/Del Cost	0.00
SubTotal	260.80
VAT Total	52.16
Total	312.96
Deposit	0.00
Balance Due	312.96

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42939	Anderson 20831 rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 638 x 1192, 25mm Tension Band A (08), (01590), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, Golden Oak, No,	1	91.00	8.27	82.70
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 638 x 1192, 25mm Tension Band A (08), (01590), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, Golden Oak, No,	1	91.00	8.27	82.70
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 639 x 1192, 25mm Tension Band A (08), (01590), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, Golden Oak, No,	1	91.00	8.27	82.70
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 638 x 1192, 25mm Tension Band A (08), (01590), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, Golden Oak, No,	1	91.00	8.27	82.70

Terms : 30 Days Nett.

Bank Details
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List Price	330.80
Fitting/Del Cost	0.00
SubTotal	330.80
VAT Total	66.16
Total	396.96
Deposit	0.00
Balance Due	396.96

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42940	21152 thomson	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1300 x 1000, Group A, Samba B/O FR (183) (D), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	51.00	11.60	33.15

Terms : 30 Days Nett.

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List Price	33.15
Fitting/Del Cost	0.00
SubTotal	33.15
VAT Total	6.63
Total	39.78
Deposit	0.00
Balance Due	39.78

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42941	Skinazi 21169	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1065 x 1480, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	39.60	0.00	39.60
Vertical	To Supply 1 Vertical 1500 x 2075, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	54.00	0.00	54.00
Vertical	To Supply 1 Vertical 1065 x 1480, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	39.60	0.00	39.60
Vertical	To Supply 1 Vertical 960 x 1480, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	32.40	0.00	32.40
Vertical	To Supply 1 Vertical 2240 x 1480, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	66.00	0.00	66.00
Vertical	To Supply 1 Vertical 980 x 1480, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	32.40	0.00	32.40
Vertical	To Supply 1 Vertical 3660 x 1480, 89mm Slats Only discount applied B, Polaris B/O (A), Satin, Split, RHC, Recess, System Vogue, White,	1	100.80	0.00	100.80

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List Price	364.80
Fitting/Del Cost	0.00
SubTotal	364.80
VAT Total	72.96
Total	437.76
Deposit	0.00
Balance Due	437.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42942	Livingstone 21159	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1232 x 1679, 89mm Slats Only discount applied B, Polaris B/O (A), Charcoal, Split, RHC, Hem to Hem - slat size, System Vogue, White, 15 slats only	1	43.20	0.00	43.20

Terms : 30 Days Nett.

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SIGN _____
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List Price	43.20
Fitting/Del Cost	0.00
SubTotal	43.20
VAT Total	8.64
Total	51.84
Deposit	0.00
Balance Due	51.84

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-08-2022	42943	20900 axis REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2146 x 1414, 89mm Slats Only discount applied D, Clyde , Light Grey , Split, RHC, Recess, System Vogue, White,	1	97.20	0.00	97.20
Vertical	To Supply 1 Vertical 1430 x 1397, 89mm Slats Only discount applied D, Clyde , Light Grey , RH, LHC, Recess, System Vogue, White,	1	79.20	0.00	79.20

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	176.40
Fitting/Del Cost	0.00
SubTotal	176.40
VAT Total	35.28
Total	211.68
Deposit	0.00
Balance Due	211.68

SIGN _____
PRINT _____

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	31-08-2022	42944	Ritchie 17736 /R1	2365

Item	Description	Qty	Unit Price	Discount	Amount
Motorised Accessories	To Supply 1 Motorised Accessories 0 x 0, Motorised Accessories , Somfy External Li-Ion Battery Pack 9021217,	1	28.65	0.00	28.65

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	28.65
Fitting/Del Cost	0.00
SubTotal	28.65
VAT Total	5.73
Total	34.38
Deposit	0.00
Balance Due	34.38

SIGN _____
PRINT _____

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	31-08-2022	42945	Drill quip 21173	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Vertical Blind Parts, 400 slat hangers OLD STYLE PLEASE	1	25.00		25.00

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00
Deposit	0.00
Balance Due	30.00

SIGN _____
PRINT _____

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	31-08-2022	42946	Alexander 21087	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1145 x 960, Group E, Sisi (200) (A), Soft Grey, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 32mm Open Cassette (Standard Colours), Fabric Co-ordinating,	1	107.50	27.58	78.80

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

List Price	78.80
Fitting/Del Cost	0.00
SubTotal	78.80
VAT Total	15.76
Total	94.56
Deposit	0.00
Balance Due	94.56

SIGN _____
PRINT _____