

**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	27-02-2023	50601	DE PAULA 4034 SR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 1135 x 1415, 35mm Fauxwood, Desert Oak, Plain, Not Required,	1	54.53	0.00	54.53
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 1778 x 2015, 35mm Fauxwood, Desert Oak, Plain, Not Required,	1	90.42	0.00	90.42
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 910 x 2085, 35mm Fauxwood, Serene Fine Grain, Plain, Not Required,	1	52.75	0.00	52.75
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 1025 x 2085, 35mm Fauxwood, Serene Fine Grain, Plain, Not Required,	1	57.73	0.00	57.73
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 1510 x 2085, 35mm Fauxwood, Serene Fine Grain, Plain, Not Required,	1	81.96	0.00	81.96
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 630 x 2085, 35mm Fauxwood, Serene Fine Grain, Plain, Not Required,	1	38.72	0.00	38.72
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 2010 x 1975, 35mm Fauxwood, Serene Fine Grain, Plain, Not Required,	1	115.72	0.00	115.72

**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	491.83
Fitting/Del Cost	0.00
SubTotal	491.83
VAT Total	98.36
Total	590.19
Deposit	0.00
<b>Balance Due</b>	<b>590.19</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50602	Stvriar 21908	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1155 x 1680, 25mm Essential, Pure, Standard, Standard Valance,	1	70.02	0.00	70.02
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1733 x 1153, 25mm Essential, Pure, Standard, Standard Valance,	1	84.00	0.00	84.00
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1160 x 1155, 25mm Essential, Pure, Standard, Standard Valance,	1	55.97	0.00	55.97
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1156 x 1150, 25mm Essential, Pure, Standard, Standard Valance,	1	55.97	0.00	55.97

**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	265.96
Fitting/Del Cost	0.00
SubTotal	265.96
VAT Total	53.18
Total	319.14
Deposit	0.00
<b>Balance Due</b>	<b>319.14</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50603	SMITH 21965	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1002 x 1270, 50mm Essential, Pure, Standard, Standard Valance,	1	70.41	0.00	70.41

**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	70.41
Fitting/Del Cost	0.00
SubTotal	70.41
VAT Total	14.08
Total	84.49
Deposit	0.00
<b>Balance Due</b>	<b>84.49</b>

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	27-02-2023	50604	Angus 21957	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1750 x 1005, 89mm Full Blinds A, Polaris (A), Clear White, LH, LHC, Recess, System Vogue, White,	1	73.00	15.33	51.10
Vertical	To Supply 1 Vertical 855 x 1455, 89mm Full Blinds A, Polaris (A), Clear White, LH, LHC, Recess, System Vogue, White,	1	56.00	11.76	39.20
Vertical	To Supply 1 Vertical 855 x 1455, 89mm Full Blinds A, Polaris (A), Clear White, LH, LHC, Recess, System Vogue, White,	1	56.00	11.76	39.20
Vertical	To Supply 1 Vertical 1755 x 1455, 89mm Full Blinds A, Polaris (A), Clear White, RH, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 855 x 1455, 89mm Full Blinds A, Polaris (A), Clear White, RH, RHC, Recess, System Vogue, White,	1	56.00	11.76	39.20
Vertical	To Supply 1 Vertical 1455 x 2060, 89mm Full Blinds A, Polaris (A), Clear White, RH, RHC, Recess, System Vogue, White,	1	83.00	17.43	58.10

**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	289.80
Fitting/Del Cost	0.00
SubTotal	289.80
VAT Total	57.96
Total	347.76
Deposit	0.00
<b>Balance Due</b>	<b>347.76</b>

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	27-02-2023	50605	GARTHDEE CAMPUS 21971	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 900 x 1430, Group B, Unicolour FR (200) (D), Atmosphere, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10
Roller	To Supply 1 Roller 915 x 1430, Group B, Unicolour FR (200) (D), Atmosphere, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10
Roller	To Supply 1 Roller 1870 x 1430, Group B, Unicolour FR (200) (D), Atmosphere, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	98.00	22.30	63.70
Roller	To Supply 1 Roller 955 x 1430, Group B, Unicolour FR (200) (D), Atmosphere, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10
Roller	To Supply 1 Roller 1825 x 1430, Group B, Unicolour FR (200) (D), Atmosphere, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	98.00	22.30	63.70

**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

List Price	232.70
Fitting/Del Cost	0.00
SubTotal	232.70
VAT Total	46.54
Total	279.24
Deposit	0.00
<b>Balance Due</b>	<b>279.24</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50606	DEWAR 21984	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI	To Supply 1 Decora Fauxwood EDI 1120 x 925, 35mm Fauxwood, Gravity Fine Grain, Plain, Not Required,	1	42.48	0.00	42.48

**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	42.48
Fitting/Del Cost	0.00
SubTotal	42.48
VAT Total	8.50
Total	50.98
Deposit	0.00
<b>Balance Due</b>	<b>50.98</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50607	Gunn 21905	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 882 x 1415, Group E, Anastasia B/O (200) (A), Peacock, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	91.50	21.00	60.00
Roller	To Supply 1 Roller 870 x 1410, Group E, Valentina B/O (200) (A), Amethyst, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	91.50	21.00	60.00

**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	120.00
Fitting/Del Cost	0.00
SubTotal	120.00
VAT Total	24.00
Total	144.00
Deposit	0.00
<b>Balance Due</b>	<b>144.00</b>

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	27-02-2023	50608	MILNE 21997	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 575 x 1730, Group B, Polaris B/O (200) (A), Vanilla, Bracket covers for 32mm blinds are available in White Beige or Black, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	42.50	9.85	28.15
Roller	To Supply 1 Roller 575 x 1730, Group B, Polaris B/O (200) (A), Vanilla, 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	42.50	9.85	28.15

**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	56.30
Fitting/Del Cost	0.00
SubTotal	56.30
VAT Total	11.26
Total	67.56
Deposit	0.00
<b>Balance Due</b>	<b>67.56</b>

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	27-02-2023	50609	MILNE 21997	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 416 x 1556, Group B, Polaris B/O (200) (A), Vanilla, 18mm, Chain Operation, Glass, White, Chain	1	93.00	14.88	74.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 409 x 1532, Group B, Polaris B/O (200) (A), Vanilla, 18mm, Chain Operation, Glass, White, Chain	1	93.00	14.88	74.40
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 417 x 1556, Group B, Polaris B/O (200) (A), Vanilla, 18mm, Chain Operation, Glass, White, Chain	1	93.00	14.88	74.40

**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

List Price	223.20
Fitting/Del Cost	0.00
SubTotal	223.20
VAT Total	44.64
Total	267.84
Deposit	0.00
<b>Balance Due</b>	<b>267.84</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50610	Dundee 22001	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 491 x 1789, Group E, Hudson B/O (240) (A), Grey, 22mm , Glass, Golden Oak,	1	137.00	22.32	111.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 491 x 1789, Group E, Hudson B/O (240) (A), Grey, 22mm , Glass, Golden Oak,	1	137.00	22.32	111.60

**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	223.20
Fitting/Del Cost	0.00
SubTotal	223.20
VAT Total	44.64
Total	267.84
Deposit	0.00
<b>Balance Due</b>	<b>267.84</b>

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	27-02-2023	50611	MITCHELL 0016 CR rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1073 x 2180, Alteration, Roller, when rolled down there is a slice mark along fabric beside bottom bar	1	25.00	0.00	25.00

**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	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00
Deposit	0.00
<b>Balance Due</b>	<b>30.00</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50612	Webster 22015	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1190 x 1380, Alteration, Venetian, repair tilt mech	1	25.00	0.00	25.00

**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	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00
Deposit	0.00
<b>Balance Due</b>	<b>30.00</b>

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	27-02-2023	50613	HUSSIAN 21994	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 1107 x 1342, Group A, Palermo, Silver , LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	114.00	0.00	114.00
Vision Blind	To Supply 1 Vision Blind 1551 x 1340, Group B, Modella , Sand, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	191.00	0.00	191.00
Vision Blind	To Supply 1 Vision Blind 1101 x 1340, Group B, Modella , Sand, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	133.00	0.00	133.00

**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	438.00
Fitting/Del Cost	0.00
SubTotal	438.00
VAT Total	87.60
Total	525.60
Deposit	0.00
<b>Balance Due</b>	<b>525.60</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50614	RIDDOCH 21916	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 470 x 1300, 89mm Slats Only discount applied C, Banlight Duo FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	27.22	0.00	27.22

**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	27.22
Fitting/Del Cost	0.00
SubTotal	27.22
VAT Total	5.44
Total	32.66
Deposit	0.00
<b>Balance Due</b>	<b>32.66</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50615	DMBLESON 0094 CR REWOR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 930 x 876, Alteration, Venetian,	1	25.00	0.00	25.00

**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	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00
Deposit	0.00
<b>Balance Due</b>	<b>30.00</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50616	Hance 21981	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, one roller blind child safety white	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

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>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50617	Sammon 18812 repair	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1180 x 1050, Alteration, Pleats, string snapped re string	1	25.00	0.00	25.00

**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	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	5.00
Total	30.00
Deposit	0.00
<b>Balance Due</b>	<b>30.00</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50618	Slater 22032	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2035 x 1405, 89mm Full Blinds E, Sisi (A), Soft Grey, Split, RHC, Recess, System Vogue, White,	1	189.00	39.69	132.30

**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	132.30
Fitting/Del Cost	0.00
SubTotal	132.30
VAT Total	26.46
Total	158.76
Deposit	0.00
<b>Balance Due</b>	<b>158.76</b>

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	27-02-2023	50619	Henderson 22034	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1518 x 1474, 89mm Full Blinds D, Panache (A), Silk, Split, RHC, Recess, System Vogue, White,	1	149.00	31.29	104.30
Vertical	To Supply 1 Vertical 1217 x 1185, 89mm Full Blinds D, Panache (A), Silk, Split, RHC, Recess, System Vogue, White,	1	106.00	22.26	74.20

**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	178.50
Fitting/Del Cost	0.00
SubTotal	178.50
VAT Total	35.70
Total	214.20
Deposit	0.00
<b>Balance Due</b>	<b>214.20</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50620	Lawson 21959 rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, can i have two ven wands at 800mm and 2 meters of cord to match 7328 ven	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

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>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50621	WEIGHTS	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Vertical Blind Parts , 1 X BOX WEIGHTS	1	50.00		50.00

**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	50.00
Fitting/Del Cost	0.00
SubTotal	50.00
VAT Total	10.00
Total	60.00
Deposit	0.00
<b>Balance Due</b>	<b>60.00</b>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50622	Michael - Vert Headrail Samp	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Sample Of Vert Headrail Colours	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

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>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS Unit 1b Muggiemoss Road  Aberdeen  AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS Unit 1b Muggiemoss Road  Aberdeen  AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50623	FAO Michael - Vert Spares	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 20 Components x , Vertical Blind Parts , 20 x 127mm Face Fix Shallow Brackets	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	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>

SIGN _____
PRINT _____

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
GRAMPIAN BLINDS Unit 1b Muggiemoss Road  Aberdeen  AB21 9US

<b>Ship To</b>
GRAMPIAN BLINDS Unit 1b Muggiemoss Road  Aberdeen  AB21 9US

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	27-02-2023	50624	FAO Michael - Venetian Spares	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 20 Components x , Venetian Blind Parts , 20 x 25mm Face Fix Extension Brackets	20	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

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>

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	27-02-2023	50625	AO Michael - Perfect Fit Spare	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 20 Components x , Perfect Fit Parts , 20 x 30mm Brackets in White	20			
Components	To Supply 20 Components x , Perfect Fit Parts , 20 x 38mm Brackets in White	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	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>

SIGN _____
PRINT _____