

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	06-03-2023	50883	Armstrong 21989	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 745 x 1250, 50mm Essential with Herringbone Tapes, Polar, Right, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1605 x 1250, 50mm Essential with Herringbone Tapes, Polar, Standard, Standard Valance, tape colour : CHALK	1	119.78	0.00	119.78
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 745 x 1250, 50mm Essential with Herringbone Tapes, Polar, Left, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 745 x 1365, 50mm Essential with Herringbone Tapes, Polar, Right, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1600 x 1365, 50mm Essential with Herringbone Tapes, Polar, Standard, Standard Valance, tape colour : CHALK	1	119.78	0.00	119.78
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 740 x 1365, 50mm Essential with Herringbone Tapes, Polar, Left, Standard Valance, tape colour : CHALK	1	54.44	0.00	54.44
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 2110 x 1250, 50mm Essential with Herringbone Tapes, Polar, Standard, Standard Valance, tape colour : CHALK	1	171.49	0.00	171.49

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	628.81
Fitting/Del Cost	0.00
SubTotal	628.81
VAT Total	125.78
Total	754.59
Deposit	0.00
Balance Due	754.59

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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	06-03-2023	50884	MCKENZIE 22006	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 2040 x 1275, Group E, Noelle B/O (200) (A), Ice, Right , Face, Chain, Straight,	1	238.40	38.96	194.80

Terms : 30 Days Nett.

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

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List Price	194.80
Fitting/Del Cost	0.00
SubTotal	194.80
VAT Total	38.96
Total	233.76
Deposit	0.00
Balance Due	233.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50885	WELL FIT 22030	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 643 x 1210, 25mm Tension Band B (08), (27470), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	105.00	9.45	94.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 643 x 1210, 25mm Tension Band B (08), (27470), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	105.00	9.45	94.50

Terms : 30 Days Nett.

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

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List Price	189.00
Fitting/Del Cost	0.00
SubTotal	189.00
VAT Total	37.80
Total	226.80
Deposit	0.00
Balance Due	226.80

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50886	SHEPHERD 22013	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 210 x 1080, 25mm Tension Band A (08), (01500), 26mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	68.00	6.12	61.20
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 266 x 975, 25mm Tension Band A (08), (01500), 26mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	65.00	5.85	58.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 263 x 975, 25mm Tension Band A (08), (01500), 26mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	65.00	5.85	58.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 210 x 1080, 25mm Tension Band A (08), (01500), 26mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	68.00	6.12	61.20

Terms : 30 Days Nett.

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List Price	239.40
Fitting/Del Cost	0.00
SubTotal	239.40
VAT Total	47.88
Total	287.28
Deposit	0.00
Balance Due	287.28

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50887	SHERRITT 22029	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2324 x 1116, 89mm Full Blinds B, Linenweave (A), Flax, Split, LHC, Recess, System Vogue, White,	1	114.00	23.94	79.80

Terms : 30 Days Nett.

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List Price	79.80
Fitting/Del Cost	0.00
SubTotal	79.80
VAT Total	15.96
Total	95.76
Deposit	0.00
Balance Due	95.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50888	CALDER 22017	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1055 x 1220, 25mm Standard Band A (01), (44590), Univ Brackets, Extension Brackets (pair), Std (4), Recess, Extension Brackets (pair),	1	70.00	8.95	59.65
Venetian	To Supply 1 Venetian 1015 x 1230, 25mm Standard Band A (01), (44590), Univ Brackets, Extension Brackets (pair), Std (4), Recess, Extension Brackets (pair),	1	67.00	8.56	57.10

Terms : 30 Days Nett.

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List Price	116.75
Fitting/Del Cost	0.00
SubTotal	116.75
VAT Total	23.35
Total	140.10
Deposit	0.00
Balance Due	140.10

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50889	ALEXANDER 21935	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 830 x 1450, Group A, Polaris (200) (A), Black, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	88.00	25.04	71.55
Roller	To Supply 1 Roller 2555 x 1440, Group A, Polaris (200) (A), Black, Left, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	208.00	56.39	161.10
Roller	To Supply 1 Roller 885 x 1450, Group A, Polaris (200) (A), Black, Right, Top Fix - Cassette Only, Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	88.00	25.04	71.55

Terms : 30 Days Nett.

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List Price	304.20
Fitting/Del Cost	0.00
SubTotal	304.20
VAT Total	60.84
Total	365.04
Deposit	0.00
Balance Due	365.04

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50890	AO Michael - Pfit Pleat Sample	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 250 x 450, GROUP A, 20mm, Multi-Zone Blind Addition , Glass, Anthracite , No , DARK GREY DECORA CELLULAR - HONEYCOMB - ANTHRACITE FRAME - MULTIZONE	1	52.80	8.45	42.24

Terms : 30 Days Nett.

Bank Details
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List Price	42.24
Fitting/Del Cost	0.00
SubTotal	42.24
VAT Total	8.45
Total	50.69
Deposit	0.00
Balance Due	50.69

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50891	FAO Walker - Roller Samples	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 350 x 500, Group A, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, Straight, ANY PLAIN FABRIC IN STOCK (CAN BE DISCONTINUED)	1	27.50	6.44	18.40
Roller	To Supply 1 Roller 350 x 500, Group A, Left, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, 32mm System Type (Max 2m width), ANY PLAIN BLACKOUT FABRIC IN STOCK (CAN BE DISCONTINUED) - WITH CONTRASTING BOTTOM BAR	1	32.70	7.62	21.78
Roller	To Supply 1 Roller 350 x 500, Group A, Right, 40mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, 40mm System Standard, ANY PLAIN FABRIC IN STOCK (CAN BE DISCONTINUED)	1	35.50	9.24	26.40
Roller	To Supply 1 Roller 350 x 500, Group A, Right, 32mm Standard Roller Bracket , Standard, Fabric size, Metal Chain, Straight, ANY PLAIN FABRIC IN STOCK (CAN BE DISCONTINUED)	1	47.50	13.44	38.40
Roller	To Supply 1 Roller 350 x 500, Group A, Right, Top Fix - Cassette Only, Standard, Fabric size, Metal Chain, Straight, ANY PLAIN FABRIC IN STOCK (CAN BE DISCONTINUED)	1	65.50	19.74	56.40

Terms : 30 Days Nett.

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List Price	161.38
Fitting/Del Cost	0.00
SubTotal	161.38
VAT Total	32.28
Total	193.66
Deposit	0.00
Balance Due	193.66

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Rainbow Blinds & Fabrics Ltd

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 Wishaw
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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	06-03-2023	50892	DAVIE 21917 rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1175 x 535, Alteration, Verticals, PLEASE MAKE CORDS TO FITTING HEIGHT OF 2100	1	25.00	0.00	25.00

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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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

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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
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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	06-03-2023	50893	STUART 22049	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 810 x 942, 25mm Standard Band C (01), (73820), Univ Brackets, Std (4), Blind,	1	71.00	9.05	60.35

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	60.35
Fitting/Del Cost	0.00
SubTotal	60.35
VAT Total	12.07
Total	72.42
Deposit	0.00
Balance Due	72.42

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50894	Brown 22039	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1730 x 970, 89mm Full Blinds C, Urban FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70
Vertical	To Supply 1 Vertical 1735 x 960, 89mm Full Blinds C, Urban FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70
Vertical	To Supply 1 Vertical 1260 x 955, 89mm Full Blinds C, Urban FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00
Vertical	To Supply 1 Vertical 2330 x 1260, 89mm Full Blinds C, Urban FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	150.00	31.50	105.00
Vertical	To Supply 1 Vertical 1750 x 975, 89mm Full Blinds C, Urban FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70
Vertical	To Supply 1 Vertical 1300 x 975, 89mm Full Blinds C, Urban FR B/O (A), Bright White, Split, RHC, Recess, System Vogue, White,	1	90.00	18.90	63.00

Terms : 30 Days Nett.

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List Price	443.10
Fitting/Del Cost	0.00
SubTotal	443.10
VAT Total	88.62
Total	531.72
Deposit	0.00
Balance Due	531.72

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50895	REDFORD 22037	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1285 x 1390, 25mm Standard Band B (01), (71780), Univ Brackets, Std (4), Recess,	1	93.00	11.86	79.05

Terms : 30 Days Nett.

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List Price	79.05
Fitting/Del Cost	0.00
SubTotal	79.05
VAT Total	15.81
Total	94.86
Deposit	0.00
Balance Due	94.86

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50896	AO Walker - Perfect Fit Sample	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 250 x 450, Group A, 20mm, Chain Operation, Glass, White, Chain Operation, COLOURTEX WHITE	1	45.00	7.20	36.00

Terms : 30 Days Nett.

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List Price	36.00
Fitting/Del Cost	0.00
SubTotal	36.00
VAT Total	7.20
Total	43.20
Deposit	0.00
Balance Due	43.20

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50897	FAO Walker - Pfit Pleat Sample	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	To Supply 1 Perfect Fit Pleated 250 x 450, GROUP A, 20mm, Multi-Zone Blind Addition , Glass, Anthracite , No , DARK GREY DECORA CELLULAR - HONEYCOMB - ANTHRACITE FRAME - MULTIZONE	1	52.80	8.45	42.24

Terms : 30 Days Nett.

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List Price	42.24
Fitting/Del Cost	0.00
SubTotal	42.24
VAT Total	8.45
Total	50.69
Deposit	0.00
Balance Due	50.69

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50898	Forbes 0104	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 616 x 2099, 25mm Tension Band C (08), (70740), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, Anthracite, No,	1	129.00		129.00
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 624 x 2100, 25mm Tension Band C (08), (70740), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, Anthracite, No,	1	129.00		129.00

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List Price	258.00
Fitting/Del Cost	0.00
SubTotal	258.00
VAT Total	51.60
Total	309.60
Deposit	0.00
Balance Due	309.60

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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	06-03-2023	50899	KIRKWOOD 22050	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2460 x 1710, 89mm Full Blinds B, Linenweave (A), Flax, Split, LHC, Recess, System Vogue, White,	1	138.00	28.98	96.60
Vertical	To Supply 1 Vertical 2020 x 2080, 89mm Full Blinds B, Linenweave (A), Flax, LH, LHC, Recess, System Vogue, White,	1	137.00	28.77	95.90

Terms : 30 Days Nett.

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

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

List Price	192.50
Fitting/Del Cost	0.00
SubTotal	192.50
VAT Total	38.50
Total	231.00
Deposit	0.00
Balance Due	231.00

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	06-03-2023	50900	Mitchell 22054	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1790 x 1595, 89mm Full Blinds D, Jasmine asc (A), Ice, Split, RHC, Recess, System Vogue, White,	1	162.00	34.02	113.40

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	113.40
Fitting/Del Cost	0.00
SubTotal	113.40
VAT Total	22.68
Total	136.08
Deposit	0.00
Balance Due	136.08

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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	06-03-2023	50901	GIBSON 22058	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1232 x 952, 89mm Slats Only discount applied D, Stella FR B/O (A), Ivory, Split, RHC, Hem to Hem - slat size, System Vogue, White, 15 SLATS	1	59.62	0.00	59.62

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	59.62
Fitting/Del Cost	0.00
SubTotal	59.62
VAT Total	11.92
Total	71.54
Deposit	0.00
Balance Due	71.54

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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
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 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	06-03-2023	50902	Ralph 21780 REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 670 x 1007, Alteration, Pleats, PLASTIC CLIP THAT HOLDS BLIND SNAPPED.	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:

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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

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61 Canyon Road
 Wishaw
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 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	06-03-2023	50903	CHAP 22057	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1660 x 2190, 89mm Full Blinds A, Unilux B/O FR (D), Grey, RH, RHC, Recess, Vogue Wand, White,	1	98.00	20.58	68.60
Vertical	To Supply 1 Vertical 1660 x 2190, 89mm Full Blinds A, Unilux B/O FR (D), Grey, RH, RHC, Recess, Vogue Wand, White,	1	98.00	20.58	68.60
Vertical	To Supply 1 Vertical 650 x 2060, 89mm Full Blinds A, Unilux B/O FR (D), Grey, RH, RHC, Recess, Vogue Wand, White,	1	54.00	11.34	37.80

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	175.00
Fitting/Del Cost	0.00
SubTotal	175.00
VAT Total	35.00
Total	210.00
Deposit	0.00
Balance Due	210.00

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Rainbow Blinds & Fabrics Ltd

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 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	06-03-2023	50904	22083 esson	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1960 x 2400, 127mm Headrail only Vogue, Split, RHC, Exact Blind size, System Vogue, White, 18 trucks	1	35.91	0.00	35.91

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	35.91
Fitting/Del Cost	0.00
SubTotal	35.91
VAT Total	7.18
Total	43.09
Deposit	0.00
Balance Due	43.09

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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	06-03-2023	50905	CAULFIELD 22064	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 668 x 1780, 25mm Tension Band A (08), (01500), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	104.00	9.36	93.60
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 668 x 1780, 25mm Tension Band A (08), (01500), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	104.00	9.36	93.60

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	187.20
Fitting/Del Cost	0.00
SubTotal	187.20
VAT Total	37.44
Total	224.64
Deposit	0.00
Balance Due	224.64

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 Fax : 01698 351999

Invoice

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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	06-03-2023	50906	Inverurie academy 22075	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0,	1	0.00		

Terms : 30 Days Nett.

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

PLEASE NOTE:

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

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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	06-03-2023	50907	ELRICK 21920 REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, 4 X FACE FIX SENSES BRACKETS	1	0.00		
Components	To Supply 1 Components 0 x 0, 4 X SENSES SUPPORT BRACKETS	1	0.00		

Terms : 30 Days Nett.

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

PLEASE NOTE:

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

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50908	ELRICK 21920 REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1815 x 1225, Group E, Alta B/O (200) (A), Platinum, Left, Top, Chain, Exposed Headbox,	1	199.50	31.98	159.90

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	159.90
Fitting/Del Cost	0.00
SubTotal	159.90
VAT Total	31.98
Total	191.88
Deposit	0.00
Balance Due	191.88

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-03-2023	50909	ELRICK 21920 REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 436 x 1013, Group B, Polaris B/O (200) (A), Slate, 22mm , Glass, White,	1	72.00	11.52	57.60
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 438 x 1013, Group B, Polaris B/O (200) (A), Slate, 22mm , Glass, White,	1	72.00	11.52	57.60

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	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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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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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	06-03-2023	50910	ELRICK 21920	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , 1 X SENSES ROLLER CASSETTE	1	0.00		

Terms : 30 Days Nett.

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

PLEASE NOTE:

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

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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	06-03-2023	50911	RAIL END CAPS	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , INTU SCREWFIT HEADRAIL END CAPS	1	0.00		

Terms : 30 Days Nett.

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

PLEASE NOTE:

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

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