

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	03-04-2023	52138	PALMER 22078	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 875 x 1950, 35mm Essential, Pure, Left, Standard Valance, attach single return on right side	1	48.26		48.26
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 865 x 1950, 35mm Essential, Pure, Right, Standard Valance, attach single return on left side	1	48.26		48.26
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1075 x 1960, 35mm Essential, Pure, Standard, Standard Valance, attach single return on left	1	58.12		58.12
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 725 x 1960, 35mm Essential, Pure, Standard, Standard Valance,	1	36.32		36.32
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 720 x 1960, 35mm Essential, Pure, Standard, Standard Valance,	1	36.32		36.32

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	227.28
Fitting/Del Cost	0.00
SubTotal	227.28
VAT Total	45.44
Total	272.72
Deposit	0.00
Balance Due	272.72

SIGN _____
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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	03-04-2023	52139	Brown 22176	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1890 x 1291, 89mm Slats Only discount applied C, Glimpse (D), Gaze, Split, LHC, Recess, System Vogue, White,	1	75.82	0.00	75.82
Vertical	To Supply 1 Vertical 2560 x 1315, 89mm Slats Only discount applied C, Glimpse (D), Gaze, Split, RHC, Recess, System Vogue, White,	1	101.09	0.00	101.09
Vertical	To Supply 1 Vertical 2640 x 1325, 89mm Slats Only discount applied C, Glimpse (D), Gaze, Split, LHC, Recess, System Vogue, White,	1	101.09	0.00	101.09

Terms : 30 Days Nett.

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

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List Price	278.00
Fitting/Del Cost	0.00
SubTotal	278.00
VAT Total	55.60
Total	333.60
Deposit	0.00
Balance Due	333.60

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52140	ANDERSON 21881	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 356 x 1797, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	96.00	8.64	86.40
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 356 x 1797, 25mm Tension Band A (08), (01500), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	96.00	8.64	86.40

Terms : 30 Days Nett.

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

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List Price	172.80
Fitting/Del Cost	0.00
SubTotal	172.80
VAT Total	34.56
Total	207.36
Deposit	0.00
Balance Due	207.36

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52141	ANDERSON 21881	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1815 x 1470, 50mm Essential, Pure, Right, Standard	1	100.97		100.97

Terms : 30 Days Nett.

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

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List Price	100.97
Fitting/Del Cost	0.00
SubTotal	100.97
VAT Total	20.19
Total	121.16
Deposit	0.00
Balance Due	121.16

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52142	Melvin 22183	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 2010 x 1405, Group B, Classica , Dove , RHS, Top, White, Open Cassette, Fabric Co-ordinating,	1	234.00	0.00	234.00

Terms : 30 Days Nett.

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

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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	03-04-2023	52143	Higgins 22184	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1880 x 1220, 89mm Full Blinds A, Polaris (A), Grey, Split, RHC, Recess, System Vogue, White,	1	88.00	18.48	61.60
Vertical	To Supply 1 Vertical 2470 x 1220, 89mm Full Blinds A, Polaris (A), Grey, Split, RHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 1885 x 1100, 89mm Full Blinds A, Polaris (A), Grey, Split, RHC, Recess, System Vogue, White,	1	85.00	17.85	59.50

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	193.20
Fitting/Del Cost	0.00
SubTotal	193.20
VAT Total	38.64
Total	231.84
Deposit	0.00
Balance Due	231.84

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52144	Higgins 22184	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 570 x 900, Group A, Polaris (200) (A), Grey, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	28.00	6.37	18.20

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	18.20
Fitting/Del Cost	0.00
SubTotal	18.20
VAT Total	3.64
Total	21.84
Deposit	0.00
Balance Due	21.84

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Invoice To
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52145	22192 GJP	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 349 x 2029, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	59.00	7.52	50.15
Venetian	To Supply 1 Venetian 280 x 1590, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	45.00	5.74	38.25
Venetian	To Supply 1 Venetian 349 x 2029, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	59.00	7.52	50.15
Venetian	To Supply 1 Venetian 280 x 1590, 25mm Standard Band A (01), (02040), Univ Brackets, Left (1), Recess,	1	45.00	5.74	38.25

Terms : 30 Days Nett.

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List Price	176.80
Fitting/Del Cost	0.00
SubTotal	176.80
VAT Total	35.36
Total	212.16
Deposit	0.00
Balance Due	212.16

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52146	PALMER 22078 PART 2	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1080 x 1965, 35mm Essential, Pure, Standard, Standard Valance,	1	58.12		58.12
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 720 x 1965, 35mm Essential, Pure, Standard, Standard Valance,	1	36.32		36.32
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1075 x 1965, 35mm Essential, Pure, Standard, Standard Valance,	1	58.12		58.12
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1080 x 1960, 35mm Essential, Pure, Standard, Standard Valance,	1	58.12		58.12

Terms : 30 Days Nett.

Bank Details
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List Price	210.68
Fitting/Del Cost	0.00
SubTotal	210.68
VAT Total	42.12
Total	252.80
Deposit	0.00
Balance Due	252.80

SIGN _____
PRINT _____

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52147	Bristows barclay 22205	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LINE OFFICE - To Supply 1 Roller 1160 x 1040, Group A, Unilux B/O FR (183) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric	1	48.00	10.92	31.20
Roller	CUPBOARD - To Supply 1 Roller 1165 x 1035, Group A, Unilux B/O FR (183) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	48.00	10.92	31.20

Terms : 30 Days Nett.

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

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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

SIGN _____
PRINT _____

Rainbow Blinds & Fabrics Ltd

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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	03-04-2023	52148	Bristows barclay 22205	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1160 x 1040, 25mm Standard Band B (01), (51010), Univ Brackets, Std (4), Recess, CANTEEN	1	73.00	9.31	62.05
Venetian	To Supply 1 Venetian 970 x 1090, 25mm Standard Band B (01), (51010), Univ Brackets, Std (4), Recess, CANTEEN	1	70.00	8.93	59.50
Venetian	To Supply 1 Venetian 1125 x 1366, 25mm Standard Band B (01), (51010), Univ Brackets, Std (4), Recess, CANTEEN	1	88.00	11.22	74.80
Venetian	To Supply 1 Venetian 1125 x 1366, 25mm Standard Band B (01), (51010), Univ Brackets, Std (4), Recess, CANTEEN	1	88.00	11.22	74.80
Venetian	To Supply 1 Venetian 1125 x 1366, 25mm Standard Band B (01), (51010), Univ Brackets, Std (4), Recess, CANTEEN	1	88.00	11.22	74.80

Terms : 30 Days Nett.

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

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List Price	345.95
Fitting/Del Cost	0.00
SubTotal	345.95
VAT Total	69.19
Total	415.14
Deposit	0.00
Balance Due	415.14

SIGN _____
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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	03-04-2023	52149	Bristows barclay 22205	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1010 x 1010, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, System Vogue, White, AVION	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1010 x 1005, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, AVION	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1160 x 1005, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, HEAVYS	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1160 x 1010, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, HEAVYS	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1165 x 1010, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, HEAVYS	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1160 x 1010, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, HEAVYS	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1165 x 1005, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, HEAVYS	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1165 x 1000, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, HEAVYS	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1170 x 1040, 89mm Full Blinds A, Unilux B/O FR (D), White, LH, LHC, Recess, System Vogue, White, CAMMY	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1165 x 1045, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, CAMMY	1	59.00	12.39	41.30
Vertical	To Supply 1 Vertical 1150 x 1030, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, JOHN	1	59.00	12.39	41.30

Vertical	To Supply 1 Vertical 1180 x 1015, 89mm Full Blinds A, Unilux B/O FR (D), White, RH, RHC, Recess, System Vogue, White, CONFERENCE	1	59.00	12.39	41.30
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Terms : 30 Days Nett.

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SIGN	_____
PRINT	_____

List Price	495.60
Fitting/Del Cost	0.00
SubTotal	495.60
VAT Total	99.12
Total	594.72
Deposit	0.00
Balance Due	594.72

Rainbow Blinds & Fabrics Ltd

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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	03-04-2023	52150	Joss 0124 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1280 x 1177, 89mm Full Blinds B, Linenweave (A), Flax, Split, RHC, Recess, System Vogue, White,	1	76.00	15.96	53.20
Vertical	To Supply 1 Vertical 600 x 1430, 89mm Full Blinds B, Linenweave (A), Flax, LH, LHC, Recess, System Vogue, White,	1	52.00	10.92	36.40
Vertical	To Supply 1 Vertical 1815 x 1430, 89mm Full Blinds B, Linenweave (A), Flax, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70
Vertical	To Supply 1 Vertical 600 x 1430, 89mm Full Blinds B, Linenweave (A), Flax, RH, RHC, Recess, System Vogue, White,	1	52.00	10.92	36.40

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List Price	196.70
Fitting/Del Cost	0.00
SubTotal	196.70
VAT Total	39.34
Total	236.04
Deposit	0.00
Balance Due	236.04

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52151	FRASER 22195	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 770 x 1290, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	100.00	9.00	90.00
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 667 x 1185, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	85.00	7.65	76.50
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 625 x 755, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	78.00	7.02	70.20
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 625 x 675, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	70.00	6.30	63.00
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 515 x 510, 25mm Tension Band A (08), (01500), 24mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	63.00	5.67	56.70

Terms : 30 Days Nett.

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List Price	356.40
Fitting/Del Cost	0.00
SubTotal	356.40
VAT Total	71.28
Total	427.68
Deposit	0.00
Balance Due	427.68

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	03-04-2023	52152	WESTLAND 22201	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1728 x 1113, 89mm Full Blinds D, Tree Bark, White, Split, LHC, Recess, System Vogue, Silver,	1	133.00	27.93	93.10

Terms : 30 Days Nett.

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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	93.10
Fitting/Del Cost	0.00
SubTotal	93.10
VAT Total	18.62
Total	111.72
Deposit	0.00
Balance Due	111.72

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	03-04-2023	52153	DUNDAS 22202	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1807 x 1245, 89mm Full Blinds C, Carnival (L), China White, LH, LHC, Recess, System Vogue, Silver,	1	127.00	26.67	88.90

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	88.90
Fitting/Del Cost	0.00
SubTotal	88.90
VAT Total	17.78
Total	106.68
Deposit	0.00
Balance Due	106.68

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	03-04-2023	52154	MAIN 0127	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1260 x 1120, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	61.00	7.78	51.85
Venetian	To Supply 1 Venetian 1182 x 1170, 35mm Standard, (02040), Univ Brackets, Std (4), Recess,	1	58.00	7.40	49.30

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	101.15
Fitting/Del Cost	0.00
SubTotal	101.15
VAT Total	20.23
Total	121.38
Deposit	0.00
Balance Due	121.38

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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
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 Phone : 01698 351888
 Fax : 01698 351999

Invoice

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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	03-04-2023	52155	MACKAY 0129 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 295 x 1140, Group C, Marcia (200) (A), Teal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	39.00	8.87	25.35
Roller	To Supply 1 Roller 295 x 1135, Group D, Darcy (200) (A), Aqua, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	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	53.30
Fitting/Del Cost	0.00
SubTotal	53.30
VAT Total	10.66
Total	63.96
Deposit	0.00
Balance Due	63.96

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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	03-04-2023	52156	MELIA 22215	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 575 x 1165, Group C, Maddox (200) (A), Gunmetal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	39.00	8.87	25.35

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	25.35
Fitting/Del Cost	0.00
SubTotal	25.35
VAT Total	5.07
Total	30.42
Deposit	0.00
Balance Due	30.42

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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	03-04-2023	52157	MELIA 22215	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 1732 x 1155, 89mm Full Blinds C, Urban FR B/O (A), Ecru, Split, LHC, Recess, System Vogue, White,	1	105.00	22.05	73.50
Vertical	To Supply 1 Vertical 1732 x 1155, 89mm Full Blinds C, Urban FR B/O (A), Ecru, Split, LHC, Recess, System Vogue, White,	1	105.00	22.05	73.50

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	147.00
Fitting/Del Cost	0.00
SubTotal	147.00
VAT Total	29.40
Total	176.40
Deposit	0.00
Balance Due	176.40

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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	03-04-2023	52158	MCATASANAY 22200	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 488 x 1757, 25mm Tension Band C (08), (15950), 22mm, Standard (1), Standard (1), Left Tension (5), Glass, White, No,	1	127.00	11.43	114.30
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 488 x 1757, 25mm Tension Band C (08), (15950), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	127.00	11.43	114.30

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	228.60
Fitting/Del Cost	0.00
SubTotal	228.60
VAT Total	45.72
Total	274.32
Deposit	0.00
Balance Due	274.32

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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	03-04-2023	52159	MCATASANAY 22200	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 420 x 2070, 25mm Standard Band C (01), (15950), Univ Brackets, Left (1), Recess,	1	79.00	10.07	67.15
Venetian	To Supply 1 Venetian 410 x 2065, 25mm Standard Band C (01), (15950), Univ Brackets, Right (2), Recess,	1	79.00	10.07	67.15

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	134.30
Fitting/Del Cost	0.00
SubTotal	134.30
VAT Total	26.86
Total	161.16
Deposit	0.00
Balance Due	161.16

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Rainbow Blinds & Fabrics Ltd

61 Canyon Road
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 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	03-04-2023	52160	MCATASANAY 22200	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 614 x 965, Group E, Glimpse B/O (300) (D), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	63.00	14.33	40.95
Roller	To Supply 1 Roller 613 x 970, Group E, Glimpse B/O (300) (D), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	63.00	14.33	40.95

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	81.90
Fitting/Del Cost	0.00
SubTotal	81.90
VAT Total	16.38
Total	98.28
Deposit	0.00
Balance Due	98.28

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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	03-04-2023	52161	MCNEIL 22209	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1260 x 1280, Group B, Polaris B/O (200) (A), Vanilla, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, No Fabric Cover,	1	67.00	15.24	43.55

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	43.55
Fitting/Del Cost	0.00
SubTotal	43.55
VAT Total	8.71
Total	52.26
Deposit	0.00
Balance Due	52.26

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Rainbow Blinds & Fabrics Ltd

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Invoice

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

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	03-04-2023	52162	STEVEN 22208	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 600 x 1568, Group A, Capri, Anthracite, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	90.00	0.00	90.00
Vision Blind	To Supply 1 Vision Blind 2080 x 1545, Group A, Capri, Anthracite, RHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	183.00	0.00	183.00
Vision Blind	To Supply 1 Vision Blind 1440 x 1170, Group A, Capri, Anthracite, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	143.00	0.00	143.00

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	416.00
Fitting/Del Cost	0.00
SubTotal	416.00
VAT Total	83.20
Total	499.20
Deposit	0.00
Balance Due	499.20

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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	03-04-2023	52163	FRASER 22232	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 3670 x 1377, 89mm Slats Only discount applied A, Isabella (A), White, Split, RHC, Hem to Hem - slat size, System Vogue, White, 48 SLATS	1	91.37	0.00	91.37

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	91.37
Fitting/Del Cost	0.00
SubTotal	91.37
VAT Total	18.27
Total	109.64
Deposit	0.00
Balance Due	109.64

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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	03-04-2023	52164	Alistar 22151	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1735 x 1140, 25mm Standard Band A (01), (16500), Univ Brackets, Right (2), Recess,	1	85.00	10.84	72.25

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	72.25
Fitting/Del Cost	0.00
SubTotal	72.25
VAT Total	14.45
Total	86.70
Deposit	0.00
Balance Due	86.70

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Rainbow Blinds & Fabrics Ltd

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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	03-04-2023	52165	RICHARDSON 22234	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1820 x 1170, Group B, Polaris B/O (200) (A), Satin, Right, Top Fix - Cassette Only, Standard, Recess, Louvolite 32mm Open Cassette (Standard Colours), Fabric Co-ordinating,	1	145.10	39.64	113.25

Terms : 30 Days Nett.

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

PLEASE NOTE:

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List Price	113.25
Fitting/Del Cost	0.00
SubTotal	113.25
VAT Total	22.65
Total	135.90
Deposit	0.00
Balance Due	135.90

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