

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	24-05-2023	54389	LAURIE 22011	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, 6 X TIE BACKS	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
Balance Due	0.00

SIGN _____
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Rainbow Blinds & Fabrics Ltd

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Invoice**Invoice To**

GRAMPIAN BLINDS
 Unit 1b Muggiemoss Road

 Aberdeen

 AB21 9US

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	24-05-2023	54390	WARREN 22435	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 945 x 1345, Group B, Trento , Beige , LHS, Top, Chrome, Closed Cassette, Fabric Co-ordinating,	1	135.30	0.00	135.30

Terms : 30 Days Nett.

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

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List Price	135.30
Fitting/Del Cost	0.00
SubTotal	135.30
VAT Total	27.06
Total	162.36
Deposit	0.00
Balance Due	162.36

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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	24-05-2023	54391	LESLIE 0168 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 594 x 1823, 25mm Tension Band A (08), (01500), 22mm, 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 615 x 856, 25mm Tension Band A (08), (01500), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	78.00	7.02	70.20

Terms : 30 Days Nett.

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

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SIGN _____
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List Price	160.20
Fitting/Del Cost	0.00
SubTotal	160.20
VAT Total	32.04
Total	192.24
Deposit	0.00
Balance Due	192.24

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	24-05-2023	54392	Thomson 22403	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 3540 x 1422, 89mm Full Blinds D, Panache (A), Cream, Split, RHC, Recess, System Vogue, White,	1	265.00	55.65	185.50
Vertical	To Supply 1 Vertical 3120 x 2190, 89mm Slats Only discount applied D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	159.41	0.00	159.41
Vertical	To Supply 1 Vertical 2610 x 2190, 89mm Slats Only discount applied D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	139.32	0.00	139.32
Vertical	To Supply 1 Vertical 2590 x 2190, 89mm Slats Only discount applied D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	139.32	0.00	139.32
Vertical	To Supply 1 Vertical 3130 x 2190, 89mm Slats Only discount applied D, Reflection FR B/O (A), Silk, Split, RHC, Recess, System Vogue, White,	1	159.41	0.00	159.41
Vertical	To Supply 1 Vertical 875 x 2040, 89mm Slats Only discount applied D, Panache (A), Cream, Split, RHC, Recess, System Vogue, White,	1	66.10	0.00	66.10

Terms : 30 Days Nett.

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Account No: 00705132

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SIGN _____
PRINT _____

List Price	849.06
Fitting/Del Cost	0.00
SubTotal	849.06
VAT Total	169.80
Total	1,018.86
Deposit	0.00
Balance Due	1,018.86

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54393	Afc 22459	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 627 x 1926, Group C, Carnival (205) (L), Shadow, 24mm, Glass, White,	1	114.00	18.24	91.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 767 x 1768, Group C, Carnival (205) (L), Shadow, 24mm, Glass, White,	1	114.00	18.24	91.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 627 x 1926, Group C, Carnival (205) (L), Shadow, 24mm, Glass, White,	1	114.00	18.24	91.20

Terms : 30 Days Nett.

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

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SIGN _____
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List Price	273.60
Fitting/Del Cost	0.00
SubTotal	273.60
VAT Total	54.72
Total	328.32
Deposit	0.00
Balance Due	328.32

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54394	MATHERS 22448	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	To Supply 1 Perfect Fit Venetian 453 x 1745, 25mm Tension Band A (08), (02040), 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 453 x 1745, 25mm Tension Band A (08), (02040), 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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Account No: 00705132

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SIGN _____
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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	24-05-2023	54395	CAMPBELL 22458	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 456 x 947, Group A, Bella B/O (200) (D), Snow, 20mm, Glass, White,	1	56.00	8.96	44.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 455 x 947, Group A, Bella B/O (200) (D), Snow, 20mm, Glass, White,	1	56.00	8.96	44.80

Terms : 30 Days Nett.

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

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SIGN _____
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List Price	89.60
Fitting/Del Cost	0.00
SubTotal	89.60
VAT Total	17.92
Total	107.52
Deposit	0.00
Balance Due	107.52

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54396	LEASK 22457	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2342 x 1266, 89mm Full Blinds A, Florence , White, Split, LHC, Recess, System Vogue, White,	1	103.00	21.63	72.10
Vertical	To Supply 1 Vertical 1456 x 2015, 89mm Full Blinds A, Florence , White, LH, LHC, Recess, System Vogue, White,	1	83.00	17.43	58.10

Terms : 30 Days Nett.

Bank Details
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SIGN _____
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List Price	130.20
Fitting/Del Cost	0.00
SubTotal	130.20
VAT Total	26.04
Total	156.24
Deposit	0.00
Balance Due	156.24

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54397	MABEN 22456	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 1044 x 1830, Group A, Splash (200) (D), Mambo, 18mm, Chain Operation, Glass, White, Chain Operation, Chain control on LHS	1	110.00	17.60	88.00
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 925 x 1710, Group A, Splash (200) (D), Mambo, 18mm, Chain Operation, Glass, White, Chain Operation, Chain control on LHS	1	97.00	15.52	77.60

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
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List Price	165.60
Fitting/Del Cost	0.00
SubTotal	165.60
VAT Total	33.12
Total	198.72
Deposit	0.00
Balance Due	198.72

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54398	FYFE 22331 RWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1002 x 1070, Group A , Plaza B/O FR (183) (D), Graphite, Right , Face, Chain, Exposed Headbox,	1	102.10	17.02	85.10

Terms : 30 Days Nett.

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

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SIGN _____
PRINT _____

List Price	85.10
Fitting/Del Cost	0.00
SubTotal	85.10
VAT Total	17.02
Total	102.12
Deposit	0.00
Balance Due	102.12

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54399	GARDNER 0145 CR rwork	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 940 x 1530, Alteration, Roller, PLEASE CUT DOWN TO 925 RECESS	1	15.00	0.00	15.00
Alterations	To Supply 1 Alterations 940 x 1530, Alteration, Roller, PLEASE CUT DOWN TO 920 RECESS	1	15.00	0.00	15.00

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
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List Price	30.00
Fitting/Del Cost	0.00
SubTotal	30.00
VAT Total	6.00
Total	36.00
Deposit	0.00
Balance Due	36.00

Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54400	YOUNGSON 0170 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 613 x 1742, Group B, Polaris B/O (200) (A), Navy, 22mm , Glass, White,	1	96.00	15.36	76.80
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 613 x 1742, Group B, Polaris B/O (200) (A), Navy, 22mm , Glass, White,	1	96.00	15.36	76.80

Terms : 30 Days Nett.

Bank Details
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SIGN _____
PRINT _____

List Price	153.60
Fitting/Del Cost	0.00
SubTotal	153.60
VAT Total	30.72
Total	184.32
Deposit	0.00
Balance Due	184.32

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 Unit 1b Muggiemoss Road

 Aberdeen

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 Unit 1b Muggiemoss Road

 Aberdeen

 AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54401	Venetian Samples for Scott	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 350 x 500, 25mm Standard Band C (01), (44950), Univ Brackets, Std (4), Recess,	1	44.00	4.62	30.80

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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List Price	30.80
Fitting/Del Cost	0.00
SubTotal	30.80
VAT Total	6.16
Total	36.96
Deposit	0.00
Balance Due	36.96

SIGN _____
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Rainbow Blinds & Fabrics Ltd

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Invoice**Invoice To**

GRAMPIAN BLINDS
 Unit 1b Muggiemoss Road

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 Unit 1b Muggiemoss Road

 Aberdeen

 AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54402	Perfect Fit Samples for Scott	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, Any fabric	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

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54403	Reid 0159 CR REWORK	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 733 x 2013, Group A, Splash (200) (D), Hint, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	To Supply 1 Roller 735 x 2014, Group A, Splash (200) (D), Hint, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55

Terms : 30 Days Nett.

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SIGN _____
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List Price	61.10
Fitting/Del Cost	0.00
SubTotal	61.10
VAT Total	12.22
Total	73.32
Deposit	0.00
Balance Due	73.32

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54404	COOPER 0153 CR rework	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 775 x 2022, 89mm Slats Only discount applied C, Hayworth (D), Whisper, Split, LHC, Recess, System Vogue, White, ORIGINL WAS TEN SLATS SHORT PLEASE REMAKE FOC	1	0.00		

Terms : 30 Days Nett.

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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	24-05-2023	54405	REID 22424	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2150 x 1395, 89mm Headrail only Vogue, RH, LHC, Recess, Vogue Wand, White, LFT HAND WAND RIGHT HAND BUNCH	1	40.00	0.00	40.00

Terms : 30 Days Nett.

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SIGN _____
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List Price	40.00
Fitting/Del Cost	0.00
SubTotal	40.00
VAT Total	8.00
Total	48.00
Deposit	0.00
Balance Due	48.00

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	24-05-2023	54406	BRACKETS	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , 6 X 3" BRACKET	1	6.00		6.00

Terms : 30 Days Nett.

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List Price	6.00
Fitting/Del Cost	0.00
SubTotal	6.00
VAT Total	1.20
Total	7.20
Deposit	0.00
Balance Due	7.20

SIGN _____
 PRINT _____