

**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	04-08-2023	57960	Bain 22846 GRAMP	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Bathroom - To Supply 1 Roller 860 x 1120, Group A, Unilux B/O FR (183) (D), Imperial, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	45.00	10.24	29.25

**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	29.25
Fitting/Del Cost	0.00
SubTotal	29.25
VAT Total	5.85
Total	35.10
Deposit	0.00
<b>Balance Due</b>	<b>35.10</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57961	MILNE 22867	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 1720 x 1140, Group A, Plaza B/O FR (183) (D), Sense, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	16.38	46.80

**Terms : 30 Days Nett.**

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

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List Price	46.80
Fitting/Del Cost	0.00
SubTotal	46.80
VAT Total	9.36
Total	56.16
Deposit	0.00
<b>Balance Due</b>	<b>56.16</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57962	STRACHAN 4075 SR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Lounge - To Supply 1 Roller 570 x 2030, Group A, Splash (200) (D), Beige, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	37.00	8.42	24.05
Roller	Lounge - To Supply 1 Roller 1045 x 2030, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	64.00	14.56	41.60
Roller	Lounge - To Supply 1 Roller 570 x 2030, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	37.00	8.42	24.05
Roller	Lounge - To Supply 1 Roller 1015 x 2030, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	64.00	14.56	41.60

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SIGN _____
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List Price	131.30
Fitting/Del Cost	0.00
SubTotal	131.30
VAT Total	26.26
Total	157.56
Deposit	0.00
<b>Balance Due</b>	<b>157.56</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57963	HOPPE 22863	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	left side window - To Supply 1 Venetian 520 x 2010, 25mm Standard Band C (01), (12350), Univ Brackets, Left (1), Recess, BAY WINDOW	1	79.00	10.07	67.15
Venetian	center window - To Supply 1 Venetian 1000 x 2010, 25mm Standard Band C (01), (12350), Univ Brackets, Right (2), Recess, BAY	1	111.00	14.15	94.35
Venetian	right side window - To Supply 1 Venetian 520 x 2010, 25mm Standard Band C (01), (12350), Univ Brackets, Right (2), Recess, BAY	1	79.00	10.07	67.15

**Terms : 30 Days Nett.**

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SIGN _____
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List Price	228.65
Fitting/Del Cost	0.00
SubTotal	228.65
VAT Total	45.73
Total	274.38
Deposit	0.00
<b>Balance Due</b>	<b>274.38</b>

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 AB21 9US

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57964	HORSBURGH 22851	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Bathroom - To Supply 1 Vision Blind 1065 x 810, Group B, Firenze , Grey, LHS, Top, Chrome, Open Cassette, Fabric Co-ordinating,	1	109.00	0.00	109.00

**Terms :** 30 Days Nett.

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List Price	109.00
Fitting/Del Cost	0.00
SubTotal	109.00
VAT Total	21.80
Total	130.80
Deposit	0.00
<b>Balance Due</b>	<b>130.80</b>

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 ABERDEEN  
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57965	MCKENZIE 22875	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 1065 x 1060, Group A, Plaza B/O FR (183) (D), Sense, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	48.00	10.92	31.20

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List Price	31.20
Fitting/Del Cost	0.00
SubTotal	31.20
VAT Total	6.24
Total	37.44
Deposit	0.00
<b>Balance Due</b>	<b>37.44</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57966	GRANT 0228	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Bedroom - To Supply 1 Roller 560 x 965, Group A, Bella B/O (200) (D), Mambo, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	30.00	6.83	19.50
Roller	Bedroom - To Supply 1 Roller 560 x 965, Group A, Bella B/O (200) (D), Mambo, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	30.00	6.83	19.50
Roller	Bedroom - To Supply 1 Roller 555 x 965, Group A, Bella B/O (200) (D), Mambo, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	30.00	6.83	19.50

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SIGN _____
PRINT _____

List Price	58.50
Fitting/Del Cost	0.00
SubTotal	58.50
VAT Total	11.70
Total	70.20
Deposit	0.00
<b>Balance Due</b>	<b>70.20</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57967	MITCHELL 0223 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	DINING ROOM BAY WINDOW - To Supply 1 Decora Sunwood EDI 505 x 1560, 50mm Essential with Herringbone Tapes, Pure, Left, Standard Valance, BAY WINDOW WITH COTTON TAPES	1	29.59		29.59
Decora Sunwood EDI	DINING ROOM BAY WINDOW - To Supply 1 Decora Sunwood EDI 1555 x 1560, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance, BAY WINDOW WITH COTTON TAPES	1	81.36		81.36
Decora Sunwood EDI	DINING ROOM BAY WINDOW - To Supply 1 Decora Sunwood EDI 505 x 1560, 50mm Essential with Herringbone Tapes, Pure, Right, Standard Valance, BAY WINDOW WITH COTTON TAPES	1	29.59		29.59
Decora Sunwood EDI	BEDROOM BAY WINDOW - To Supply 1 Decora Sunwood EDI 510 x 1553, 50mm Essential with Herringbone Tapes, Pure, Left, Standard Valance, BAY WINDOW WITH COTTON TAPES	1	29.59		29.59
Decora Sunwood EDI	BEDROOM BAY WINDOW - To Supply 1 Decora Sunwood EDI 1510 x 1553, 50mm Essential with Herringbone Tapes, Pure, Standard, Standard Valance, BAY WINDOW WITH COTTON TAPES	1	81.36		81.36
Decora Sunwood EDI	BEDROOM BAY WINDOW - To Supply 1 Decora Sunwood EDI 510 x 1553, 50mm Essential with Herringbone Tapes, Pure, Right, Standard Valance, BAY WINDOW WITH COTTON TAPES	1	29.59		29.59

**Terms : 30 Days Nett.**

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PRINT _____

List Price	281.08
Fitting/Del Cost	0.00
SubTotal	281.08
VAT Total	56.22
Total	337.30
Deposit	0.00
<b>Balance Due</b>	<b>337.30</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57968	REID 22708 GRAMP	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	Kitchen - To Supply 1 Senses Rollers 1420 x 980, Group A , Plaza B/O FR (183) (D), Graphite, Right , Top, Chain, Exposed Headbox,	1	121.10	20.06	100.30

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List Price	100.30
Fitting/Del Cost	0.00
SubTotal	100.30
VAT Total	20.06
Total	120.36
Deposit	0.00
<b>Balance Due</b>	<b>120.36</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57969	REID 22708 GRAMP	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	Lounge - To Supply 1 Decora Sunwood EDI 2350 x 1415, 50mm Essential, Polar, Right, Standard Valance,	1	103.54		103.54
Decora Sunwood EDI	Lounge - To Supply 1 Decora Sunwood EDI 1380 x 1295, 50mm Essential, Polar, Left, Standard Valance,	1	61.64		61.64

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List Price	165.18
Fitting/Del Cost	0.00
SubTotal	165.18
VAT Total	33.04
Total	198.22
Deposit	0.00
<b>Balance Due</b>	<b>198.22</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57970	Watson 0230 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	Kitchen - To Supply 1 Senses Rollers 1880 x 1100, Group E, Lola (200) (D), Swing, Right , Top, Chain, Exposed Headbox,	1	185.50	29.74	148.70

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List Price	148.70
Fitting/Del Cost	0.00
SubTotal	148.70
VAT Total	29.74
Total	178.44
Deposit	0.00
<b>Balance Due</b>	<b>178.44</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57971	TAYLOR 0186 cr	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1468 x 1261, Group C, Marcia (200) (A), Cobalt, Left, 32mm Standard Roller Bracket , Standard, Recess, Louvolite 32mm Open Cassette (Standard Colours), Fabric Co-ordinating, please turn the fabric so the pattern runs horizontally on the blind	1	133.60	36.10	103.15

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List Price	103.15
Fitting/Del Cost	0.00
SubTotal	103.15
VAT Total	20.63
Total	123.78
Deposit	0.00
<b>Balance Due</b>	<b>123.78</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57972	SINGER 0231 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 970 x 1110, Group C, Devon (200) (D), Whisper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, braide ruby red	1	71.00	17.75	50.70

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List Price	50.70
Fitting/Del Cost	0.00
SubTotal	50.70
VAT Total	10.14
Total	60.84
Deposit	0.00
<b>Balance Due</b>	<b>60.84</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57973	Watt 22922	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Roller Blind Parts, 135cm Chrome Chain	1	6.00		6.00

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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
<b>Balance Due</b>	<b>7.20</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57974	RICKABY 22934	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1165 x 510, Group D, Mallory (200) (D), Glow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	64.50	14.86	42.45

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SIGN _____
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List Price	42.45
Fitting/Del Cost	0.00
SubTotal	42.45
VAT Total	8.49
Total	50.94
Deposit	0.00
<b>Balance Due</b>	<b>50.94</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	04-08-2023	57975	WOOD 22932	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Main Door - To Supply 1 Vertical 700 x 2040, 89mm Full Blinds A, Polaris (A), White, RH, RHC, Exact Blind size, System Vogue, Brown,	1	54.00	11.34	37.80
Vertical	Front room next to the door - To Supply 1 Vertical 1420 x 1830, 89mm Full Blinds A, Polaris (A), White, Split, RHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	bedroom - To Supply 1 Vertical 955 x 1685, 89mm Full Blinds A, Polaris (A), White, RH, RHC, Recess, System Vogue, White,	1	61.00	12.81	42.70

**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

SIGN _____
PRINT _____

List Price	137.20
Fitting/Del Cost	0.00
SubTotal	137.20
VAT Total	27.44
Total	164.64
Deposit	0.00
<b>Balance Due</b>	<b>164.64</b>

**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	04-08-2023	57976	PIRIE 22843	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1030 x 1258, Group A, Sirocco B/O FR (183) (D), Gesso, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, BRAIDE TO	1	67.00	17.20	49.15

**Terms : 30 Days Nett.**

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

**PLEASE NOTE:**

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SIGN _____
PRINT _____

List Price	49.15
Fitting/Del Cost	0.00
SubTotal	49.15
VAT Total	9.83
Total	58.98
Deposit	0.00
<b>Balance Due</b>	<b>58.98</b>

**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	04-08-2023	57977	BLUES 22937	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 700 x 700, Alteration, Venetian, PLEASE REPAIR TILTER	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
<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	04-08-2023	57978	BOTHWELL 0216 CR RW	2365

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	Kitchen - To Supply 1 Senses Rollers 765 x 1015, Group A , Splash (200) (D), Snow, Left, Top, Chain, Exposed Headbox,	1	68.00	10.88	54.40
Senses Rollers	Kitchen - To Supply 1 Senses Rollers 765 x 1015, Group A , Splash (200) (D), Snow, Right , Top, Chain, Exposed Headbox,	1	68.00	10.88	54.40

**Terms : 30 Days Nett.**

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

**PLEASE NOTE:**

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SIGN _____
PRINT _____

List Price	108.80
Fitting/Del Cost	0.00
SubTotal	108.80
VAT Total	21.76
Total	130.56
Deposit	0.00
<b>Balance Due</b>	<b>130.56</b>

**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	04-08-2023	57979	STEPHEN 22828	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Lounge - To Supply 1 Vertical 2255 x 1380, 89mm Slats Only discount applied A, Splash (D) , Modesty, Split, RHC, Recess, System Vogue, White,	1	64.15	0.00	64.15

**Terms : 30 Days Nett.**

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

**PLEASE NOTE:**

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SIGN _____
PRINT _____

List Price	64.15
Fitting/Del Cost	0.00
SubTotal	64.15
VAT Total	12.83
Total	76.98
Deposit	0.00
<b>Balance Due</b>	<b>76.98</b>

**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	04-08-2023	57980	Technip 2919	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Office - To Supply 1 Vertical 1840 x 1185, 89mm Full Blinds B, Guardian (L), Cream, LH, LHC, Recess, System Vogue, White,	1	93.00	19.53	65.10

**Terms : 30 Days Nett.**

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

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List Price	65.10
Fitting/Del Cost	0.00
SubTotal	65.10
VAT Total	13.02
Total	78.12
Deposit	0.00
<b>Balance Due</b>	<b>78.12</b>

SIGN \_\_\_\_\_  
 PRINT \_\_\_\_\_