

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60251	SANDERSON 23133	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Bedroom - To Supply 1 Vertical 1260 x 1155, 89mm Full Blinds B, Sahara B/O FR (D), White, LH, LHC, Recess, System Vogue, White,	1	76.00	15.96	53.20
Vertical	Kitchen - To Supply 1 Vertical 1290 x 1160, 89mm Full Blinds B, Sahara B/O FR (D), White, LH, LHC, Recess, System Vogue, White,	1	76.00	15.96	53.20
Vertical	Lounge - To Supply 1 Vertical 710 x 1420, 89mm Full Blinds B, Sahara B/O FR (D), White, LH, LHC, Recess, System Vogue, White,	1	52.00	10.92	36.40
Vertical	Lounge - To Supply 1 Vertical 1905 x 1417, 89mm Full Blinds B, Sahara B/O FR (D), White, Split, RHC, Recess, System Vogue, White,	1	101.00	21.21	70.70
Vertical	Lounge - To Supply 1 Vertical 710 x 1415, 89mm Full Blinds B, Sahara B/O FR (D), White, RH, RHC, Recess, System Vogue, White,	1	52.00	10.92	36.40

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

SIGN _____
PRINT _____

List Price	249.90
Fitting/Del Cost	0.00
SubTotal	249.90
VAT Total	49.98
Total	299.88
Deposit	0.00
Balance Due	299.88

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60252	THOMSON 23155	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Lounge - To Supply 1 Vertical 2350 x 2070, 89mm Full Blinds A, Legacy (D), Mode, Split, LHC, Recess, System Vogue, Brown,	1	124.00	26.04	86.80
Vertical	Rear Room - To Supply 1 Vertical 1725 x 1120, 89mm Full Blinds C, Hayworth (D), Whisper, LH, LHC, Recess, System Vogue,	1	105.00	22.05	73.50
Vertical	Side Room - To Supply 1 Vertical 1180 x 1165, 89mm Full Blinds C, Hayworth (D), Whisper, RH, RHC, Recess, System Vogue, White,	1	80.00	16.80	56.00

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

SIGN _____
PRINT _____

List Price	216.30
Fitting/Del Cost	0.00
SubTotal	216.30
VAT Total	43.26
Total	259.56
Deposit	0.00
Balance Due	259.56

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

Miss. FIONA GRAMPIAN
 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	27-09-2023	60253	SHERRIFFS 23154	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Bedroom - To Supply 1 Vertical 2075 x 1152, 89mm Full Blinds A, Isabella (A), Royal Blue, Split, LHC, Recess, System Vogue, White,	1	94.00	19.74	65.80

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	65.80
Fitting/Del Cost	0.00
SubTotal	65.80
VAT Total	13.16
Total	78.96
Deposit	0.00
Balance Due	78.96

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

Miss. FIONA GRAMPIAN
 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	27-09-2023	60254	MACKIE 23160	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Baby Bedroom - To Supply 1 Roller 1255 x 1400, Group A, Polaris (200) (A), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	62.00	14.11	40.30

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	40.30
Fitting/Del Cost	0.00
SubTotal	40.30
VAT Total	8.06
Total	48.36
Deposit	0.00
Balance Due	48.36

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

Miss. FIONA GRAMPIAN
 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	27-09-2023	60255	MAYALL 23157	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Bedroom - To Supply 1 Roller 1595 x 1910, Group A, Bella B/O (200) (D), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	82.00	18.66	53.30

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	53.30
Fitting/Del Cost	0.00
SubTotal	53.30
VAT Total	10.66
Total	63.96
Deposit	0.00
Balance Due	63.96

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

Miss. FIONA GRAMPIAN
 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	27-09-2023	60256	MACDONALD 23159	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 935 x 992, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	48.30	11.76	33.60

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	33.60
Fitting/Del Cost	0.00
SubTotal	33.60
VAT Total	6.72
Total	40.32
Deposit	0.00
Balance Due	40.32

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60257	Hughes 23179	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	Lounge Dining Room - To Supply 1 Decora Sunwood EDI 910 x 1470, 50mm Essential, Mirren, Standard, Standard Valance,	1	43.14		43.14
Decora Sunwood EDI	Lounge Dining Room - To Supply 1 Decora Sunwood EDI 893 x 1620, 50mm Essential, Mirren, Standard, Standard Valance,	1	36.97		36.97
Decora Sunwood EDI	Lounge Dining Room - To Supply 1 Decora Sunwood EDI 1350 x 2470, 50mm Essential, Mirren, Standard, Standard Valance,	1	79.89		79.89
Decora Sunwood EDI	Lounge Dining Room - To Supply 1 Decora Sunwood EDI 888 x 1625, 50mm Essential, Mirren, Standard, Standard Valance,	1	36.97		36.97
Decora Sunwood EDI	Lounge Dining Room - To Supply 1 Decora Sunwood EDI 1140 x 1930, 50mm Essential, Mirren, Standard, Standard Valance,	1	59.16		59.16

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

SIGN _____
PRINT _____

List Price	256.13
Fitting/Del Cost	0.00
SubTotal	256.13
VAT Total	51.22
Total	307.35
Deposit	0.00
Balance Due	307.35

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60258	23187 murray	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 2060 x 1240, 50mm Essential, Revera, Standard, Standard Valance, Lounge Front	1	90.60		90.60
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1300 x 1260, 50mm Essential, Revera, Standard, Standard Valance, Lounge Rear	1	55.47		55.47
Decora Sunwood EDI	Master Bedroom - To Supply 1 Decora Sunwood EDI 2015 x 1025, 50mm Essential, Revera, Standard, Standard Valance, Going into ...	1	72.46		72.46
Decora Sunwood EDI	Spare Room - To Supply 1 Decora Sunwood EDI 1320 x 1255, 50mm Essential, Revera, Standard, Standard Valance,	1	55.47		55.47
Decora Sunwood EDI	Kitchen - To Supply 1 Decora Sunwood EDI 1320 x 945, 50mm Essential, Revera, Standard, Standard Valance,	1	44.39		44.39

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

SIGN _____
PRINT _____

List Price	318.39
Fitting/Del Cost	0.00
SubTotal	318.39
VAT Total	63.67
Total	382.06
Deposit	0.00
Balance Due	382.06

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60259	Bryce 23197	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1445 x 1820, 50mm Essential, Pure, Standard, Standard Valance, Kitchen	1	73.98		73.98
Decora Sunwood EDI	To Supply 1 Decora Sunwood EDI 1460 x 1810, 50mm Essential, Pure, Standard, Standard Valance, Bedroom	1	73.98		73.98

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	147.96
Fitting/Del Cost	0.00
SubTotal	147.96
VAT Total	29.60
Total	177.56
Deposit	0.00
Balance Due	177.56

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60260	BROWN 23099 RW	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1775 x 1200, Alteration, Roller, HEADBOX HAS RIP IN FABRIC AND BOTTOM BAR HAS MARKS ACROSS BAR PLEASE SEE PICTURES	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

SIGN _____
PRINT _____

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

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

Miss. FIONA GRAMPIAN
 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	27-09-2023	60261	NOV 23126	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 1010 x 2260, Alteration, Roller, cut down to 985 recess	1	15.00	0.00	15.00

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	15.00
Fitting/Del Cost	0.00
SubTotal	15.00
VAT Total	3.00
Total	18.00
Deposit	0.00
Balance Due	18.00

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60262	STEPHEN 23062/R GRAMP RV	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 865 x 1792, Alteration, Venetian,	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

SIGN _____
PRINT _____

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

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
Miss. FIONA GRAMPIAN 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	27-09-2023	60263	Selbie 0271 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2325 x 1257, 89mm Full Blinds B, Medina (D), Breva, Split, LHC, Recess, System Vogue, White,	1	120.00	25.20	84.00

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

SIGN _____
PRINT _____

List Price	84.00
Fitting/Del Cost	0.00
SubTotal	84.00
VAT Total	16.80
Total	100.80
Deposit	0.00
Balance Due	100.80