

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	31-07-2024	73224	MCGUIRE 24445	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1215 x 980, 50mm Sunwood, Nordic, Standard Controls, None required,	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	44.39
Fitting/Del Cost	0.00
SubTotal	44.39
VAT Total	8.88
Total	53.27
Deposit	0.00
Balance Due	53.27

Rainbow Blinds & Fabrics Ltd

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Invoice To
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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	31-07-2024	73225	POTTER 24544	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 1527 x 910, Group A, Polaris (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	65.00	14.79	42.25
Roller	Conservatory - To Supply 1 Roller 1855 x 1350, Group A, Polaris (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	89.00	20.25	57.85
Roller	Conservatory - To Supply 1 Roller 1855 x 1350, Group A, Polaris (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	89.00	20.25	57.85
Roller	Conservatory - To Supply 1 Roller 1030 x 1335, Group A, Polaris (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70
Roller	Conservatory - To Supply 1 Roller 1030 x 1335, Group A, Polaris (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70
Roller	Conservatory - To Supply 1 Roller 1025 x 1335, Group A, Polaris (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	58.00	13.20	37.70

Terms : 30 Days Nett.

Bank Details
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SIGN _____
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List Price	271.05
Fitting/Del Cost	0.00
SubTotal	271.05
VAT Total	54.21
Total	325.26
Deposit	0.00
Balance Due	325.26

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73226	Birse 24468	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Reception/Porch Left - To Supply 1 Roller 660 x 2250, Group A, Splash (200) (D), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45
Roller	Reception/Porch Left - To Supply 1 Roller 362 x 2250, Group A, Splash (200) (D), Frost, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	43.00	9.78	27.95

Terms : 30 Days Nett.

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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

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73227	MILNE 24564	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	Patio Door Left - To Supply 1 Perfect Fit Roller 625 x 1815, Group A, Plaza B/O FR (183) (D), Graphite, 20mm, Chain Operation, Glass, White, Chain Operation,	1	103.00	16.48	82.40
Perfect Fit Roller	Patio Door Right - To Supply 1 Perfect Fit Roller 625 x 1815, Group A, Plaza B/O FR (183) (D), Graphite, 20mm, Chain Operation, Glass, White, Chain Operation,	1	103.00	16.48	82.40

Terms : 30 Days Nett.

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SIGN _____
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List Price	164.80
Fitting/Del Cost	0.00
SubTotal	164.80
VAT Total	32.96
Total	197.76
Deposit	0.00
Balance Due	197.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73228	LAWSON 24589	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 2150 x 1310, 50mm Sunwood, Polar, Standard Controls, None required,	1	97.07		97.07
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1670 x 1020, 50mm Sunwood, Polar, Standard Controls, None required,	1	59.16		59.16

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
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List Price	156.23
Fitting/Del Cost	0.00
SubTotal	156.23
VAT Total	31.24
Total	187.47
Deposit	0.00
Balance Due	187.47

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73229	BUSH 24507	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 1115 x 980, Group A, Scope (200) (D), Sense, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	51.00	11.60	33.15

Terms : 30 Days Nett.

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Account No: 00705132

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List Price	33.15
Fitting/Del Cost	0.00
SubTotal	33.15
VAT Total	6.63
Total	39.78
Deposit	0.00
Balance Due	39.78

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73230	Rm engineering 24599	2365

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 1595 x 1782, 25mm Standard Band A (01), (16500), Univ Brackets, Std (4), Recess,	1	110.00	14.03	93.50
Venetian	To Supply 1 Venetian 1580 x 1775, 25mm Standard Band A (01), (16500), Univ Brackets, Std (4), Recess,	1	110.00	14.03	93.50
Venetian	To Supply 1 Venetian 1515 x 1770, 25mm Standard Band A (01), (16500), Univ Brackets, Std (4), Recess,	1	110.00	14.03	93.50
Venetian	To Supply 1 Venetian 1520 x 1775, 25mm Standard Band A (01), (16500), Univ Brackets, Std (4), Recess,	1	110.00	14.03	93.50
Venetian	To Supply 1 Venetian 1465 x 1780, 25mm Standard Band A (01), (16500), Univ Brackets, Std (4), Recess,	1	100.00	12.75	85.00

Terms : 30 Days Nett.

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SIGN _____
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List Price	459.00
Fitting/Del Cost	0.00
SubTotal	459.00
VAT Total	91.80
Total	550.80
Deposit	0.00
Balance Due	550.80

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73231	STEWART 0400 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1769 x 980, 50mm Sunwood, Polar, Standard Controls, None required,	1	61.34		61.34

Terms : 30 Days Nett.

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List Price	61.34
Fitting/Del Cost	0.00
SubTotal	61.34
VAT Total	12.27
Total	73.61
Deposit	0.00
Balance Due	73.61

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73232	Mcmaster 24591	2365

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 541 x 910, Group D, Miro (200) (D), Sonoma, 22mm , Glass, Mahogany,	1	97.50	15.60	78.00

Terms : 30 Days Nett.

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SIGN _____
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List Price	78.00
Fitting/Del Cost	0.00
SubTotal	78.00
VAT Total	15.60
Total	93.60
Deposit	0.00
Balance Due	93.60

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73233	Mitchell 24616	2365

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 637 x 1788, Alteration, Venetian, please re string	1	25.00	0.00	25.00
Alterations	To Supply 1 Alterations 637 x 1788, Alteration, Venetian, please re string	1	25.00	0.00	25.00

Terms : 30 Days Nett.

Bank Details
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Account No: 00705132

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SIGN _____
PRINT _____

List Price	50.00
Fitting/Del Cost	0.00
SubTotal	50.00
VAT Total	10.00
Total	60.00
Deposit	0.00
Balance Due	60.00

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73234	Mitchell 24616	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, Venetian Blind Parts, two venetain wands same size as perfect fit aletrations	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	31-07-2024	73235	GARDENER 0453 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Front Left Bedroom - To Supply 1 Vertical 1461 x 1130, 89mm Full Blinds B, Bella B/O (0012) DEC, Paper, Split, RHC, Recess, System Vogue, White,	1	81.00	17.01	56.70
Vertical	Front Right Bedroom - To Supply 1 Vertical 1267 x 1130, 89mm Full Blinds B, Bella B/O (0012) DEC, Paper, Split, RHC, Recess, System Vogue, White,	1	81.00	17.01	56.70

Terms : 30 Days Nett.

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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

Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73236	Hill of banchory 24394 rw	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	108 - To Supply 1 Roller 2000 x 1690, Group A, Unilux B/O FR (183) (D), Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	115.00	28.74	82.10
Roller	108 - To Supply 1 Roller 2000 x 1690, Group A, Unilux B/O FR (183) (D), Grey, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	115.00	28.74	82.10

Terms : 30 Days Nett.

Bank Details
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List Price	164.20
Fitting/Del Cost	0.00
SubTotal	164.20
VAT Total	32.84
Total	197.04
Deposit	0.00
Balance Due	197.04

Rainbow Blinds & Fabrics Ltd

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73237	Dawson 0452 CR	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 960 x 1200, Group A, Boheme B/O FR (183) (D), Balance, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	Dining Area - To Supply 1 Roller 1715 x 2030, Group A, Boheme B/O FR (183) (D), Balance, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	95.00	21.61	61.75

Terms : 30 Days Nett.

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List Price	92.30
Fitting/Del Cost	0.00
SubTotal	92.30
VAT Total	18.46
Total	110.76
Deposit	0.00
Balance Due	110.76

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73238	MCHATTIE 24455 rw	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Conservatory - To Supply 1 Roller 825 x 1560, Group A, Polaris (200) (A), White, Left, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, Fabric Co-ordinating,	1	53.50	12.36	35.30
Roller	Conservatory - To Supply 1 Roller 825 x 1560, Group A, Polaris (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Fabric size, No Cassette, Fabric Co-ordinating,	1	53.50	12.36	35.30

Terms : 30 Days Nett.

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List Price	70.60
Fitting/Del Cost	0.00
SubTotal	70.60
VAT Total	14.12
Total	84.72
Deposit	0.00
Balance Due	84.72

SIGN _____
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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73239	24615 KING	2365

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1350 x 590, Group A, Sahara B/O FR (200) (D), Vapour, Bracket covers for 32mm blinds are available in White Beige or Black, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover,	1	57.00	13.34	38.10

Terms : 30 Days Nett.

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SIGN _____
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List Price	38.10
Fitting/Del Cost	0.00
SubTotal	38.10
VAT Total	7.62
Total	45.72
Deposit	0.00
Balance Due	45.72

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-07-2024	73240	CHRIS STEWART	2365

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 2 Components x , Senses Mirage Parts, L & R	2	2.00	0.00	2.00
Components	To Supply 2 Components x , Roller Blind Parts , SENSES ROLLER L & R FACE FIX BKTS	2	2.00		2.00

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	4.00
Fitting/Del Cost	0.00
SubTotal	4.00
VAT Total	0.80
Total	4.80
Deposit	0.00
Balance Due	4.80