

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US Ph: 01224662884

<b>Ship To</b>
GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US Ph: 01224662884

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Our Ref.</b>
304 6556 14	01-12-2025	INV 3887	26679-lindsay	RON4323

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Group D_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1156, 1012, Recess, Fabric: Floreale , Color: Pipin , Open Cassette, White, Fabric Co ordinating, White, Top, RHS, White, Fitting Height: 2200, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	200.66	0.00	200.66
Vision Blind	Group D_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 857, 990, Recess, Fabric: Floreale , Color: Pipin , Open Cassette, White, Fabric Co ordinating, White, Top, RHS, White, Fitting Height: 2200, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	152.80	0.00	152.80

**Terms : 30 Days Nett.**

**Bank Details:**  
**RBS (Stirling)**  
**Sort Code: 832709**  
**Account No: 00705132**

List Price	353.46
Fitting/Del Cost	0.00
SubTotal	353.46
VAT Total	70.69
<b>Total</b>	<b>424.15</b>

**PLEASE NOTE:**

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.