

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US Ph: 01224662884 |

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| Ship To |
| GRAMPIAN BLINDS UNIT 1B MUGGIEMOSS ROAD ABERDEEN AB21 9US Ph: 01224662884 |

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|---------------------|---------------------|--------------------|-----------------|-----------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Our Ref. |
| 304 6556 14 | 26-02-2026 | INV 7042 | MCKENZIE 26942 | RON7366 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------------|--|-----|------------|----------|--------|
| Vision Blind | Group B_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1180, 1000, Recess, Fabric: Argento , Color: Grey , Open Cassette, Beige, Fabric Co ordinating, Beige, Top, LHS, Stainless Steel, FABRIC NOT IN LIST-NEEDS TO BE NUVOLA CALICO, CHROME CAPS ON BAR TOO, PLEASE, THANKS., Fitting Height: 2100, Child Safety Required: Yes, Chain Cord System: Breakaway | 1 | 120.54 | 0.00 | 120.54 |

Terms : 30 Days Nett.

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

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|------------------|---------------|
| List Price | 120.54 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 120.54 |
| VAT Total | 24.11 |
| Total | 144.65 |

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.