

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

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|--|
| <b>Ship To</b>   |
| GRAMPIAN BLINDS<br>UNIT 1B MUGGIEMOSS ROAD<br>ABERDEEN AB21 9US<br>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         | 03-03-2026          | INV 7338           | 4240 FORBES     | RON8378         |

| Item       | Description  | Qty | Unit Price | Discount | Amount |
|------------|--|-----|------------|----------|--------|
| Components | Unit Type: mm, Quantity: 1, Supplier: Rainbow,<br>3x 32mm springs and 1x 40mm spring | 1   | 5.00       |          | 5.00   |

**Terms : 30 Days Nett.**

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

|                  |             |
|------------------|-------------|
| List Price       | 5.00        |
| Fitting/Del Cost | 0.00        |
| SubTotal         | 5.00        |
| VAT Total        | 1.00        |
| <b>Total</b>     | <b>6.00</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.