

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 | 26-03-2026 | INV 8738 | 26820 WATT | RON9295 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|--|-----|------------|----------|--------|
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group B_R, 1940, 1260, Fitting Height: 2170, Fabric: Barclay (300), Color: Pure, Fabric size, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Stainless Steel Breakaway, Right, 32mm Standard Roller Bracket, Reverse, Unishade Teardrop White, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 111.30 | 38.96 | 72.34 |
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group B_R, 2160, 2205, Fitting Height: 2205, Fabric: Barclay (300), Color: Pure, Fabric size, No Cassette, 40mm System Standard, White, Metal Chain, Stainless Steel Breakaway, Right, 40mm Standard Roller Bracket, Reverse, Unishade Teardrop White, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 180.91 | 63.32 | 117.59 |
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group B_R, 1990, 1380, Fitting Height: 2220, Fabric: Barclay (300), Color: Pure, Fabric size, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Stainless Steel Breakaway, Left, 32mm Standard Roller Bracket, Reverse, Unishade Teardrop White, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 111.30 | 38.96 | 72.34 |

Terms : 30 Days Nett.

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

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|------------------|---------------|
| List Price | 262.27 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 262.27 |
| VAT Total | 52.46 |
| Total | 314.73 |

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.