

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| GARIOCH BLINDS AND FURNISHINGS LTD<br>Unit 1 The Garioch Centre Inverurie<br>Aberdeenshire<br>AB51 4UY<br>Ph: 01467625494 |

|   |
|---|
| <b>Ship To</b>  |
| GARIOCH BLINDS AND FURNISHINGS LTD<br>Unit 1 The Garioch Centre Inverurie<br>Aberdeenshire<br>AB51 4UY<br>Ph: 01467625494 |

|                     |                     |                    |                 |                 |
|---------------------|---------------------|--------------------|-----------------|-----------------|
| <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         | 29-10-2025          | INV 2354           | GRAY            | RON2569         |

| Item         | Description   | Qty | Unit Price | Discount | Amount |
|--------------|---|-----|------------|----------|--------|
| Vision Blind | Group B_VB, Unit Type: mm, Quantity: 1,<br>Supplier: Rainbow, 857, 1148, Recess, Fabric:<br>Trento, Color: Beige, Open Cassette, White,<br>Fabric Co ordinating, White, Top, RHS, White,<br>Fitting Height: 2200, Child Safety Required: Yes,<br>Chain Cord System: Fixed Tension | 1   | 123.28     | 0.00     | 123.28 |

**Terms : 30 Days Nett.**

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

|                  |               |
|------------------|---------------|
| List Price       | 123.28        |
| Fitting/Del Cost | 0.00          |
| SubTotal         | 123.28        |
| VAT Total        | 24.66         |
| <b>Total</b>     | <b>147.94</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.

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|---------------------|---------------------|--------------------|-----------------|-----------------|
| <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         | 29-10-2025          | INV 2355           | Robertson       | RON2720         |

| Item         | Description  | Qty | Unit Price | Discount | Amount |
|--------------|--|-----|------------|----------|--------|
| Vision Blind | Group C_VB, Unit Type: mm, Quantity: 1,<br>Supplier: Rainbow, 1307, 858, Recess, Fabric:<br>Ferrara, Color: Linen, Open Cassette, White,<br>Fabric Co ordinating, White, Top, RHS, White,<br>Child Safety Required: Yes, Chain Cord System:<br>Fixed Tension | 1   | 208.75     | 0.00     | 208.75 |

**Terms : 30 Days Nett.**

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

|                  |               |
|------------------|---------------|
| List Price       | 208.75        |
| Fitting/Del Cost | 0.00          |
| SubTotal         | 208.75        |
| VAT Total        | 41.75         |
| <b>Total</b>     | <b>250.50</b> |

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