

Rainbow Blinds & Fabrics Ltd

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

Invoice

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

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

| | | | | |
|---------------------|---------------------|--------------------|-----------------------|-----------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Our Ref. |
| 304 6556 14 | 07-11-2025 | INV 2748 | REID- MURRAY ANDERSON | RON3351 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|---|-----|------------|----------|--------|
| Venetian | Unit Type: mm, Quantity: 1, Supplier: Rainbow, 25mm Standard Band A (01)_VN, 2387, 1422, Fitting Height: 2235, Color: (02040), Recess, Left 1, Univ Brackets, Standard 1, Standard 1, Child Safety Required: Yes, Chain Cord System: Pull Cords | 1 | 131.53 | 19.73 | 111.80 |

Terms : 30 Days Nett.

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

| | |
|------------------|---------------|
| List Price | 111.80 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 111.80 |
| VAT Total | 22.36 |
| Total | 134.16 |

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.

Rainbow Blinds & Fabrics Ltd

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

Invoice

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

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

| | | | | |
|---------------------|---------------------|--------------------|-----------------------------------|-----------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Our Ref. |
| 304 6556 14 | 07-11-2025 | INV 2749 | T0068 SINCLAIR MURRAY ANDERSON | RON3357 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | 89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 2457, 1898, Fabric: Polaris B/O (0124) , Color: Cream, Recess, LHC, LH, System Vogue, Brown, Top Fix, Fitting Height: 2235, Child Safety Required: Yes, Chain Cord System: Breakaway | 1 | 141.63 | 42.49 | 99.14 |

Terms : 30 Days Nett.

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

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.

| | |
|------------------|---------------|
| List Price | 99.14 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 99.14 |
| VAT Total | 19.83 |
| Total | 118.97 |

Rainbow Blinds & Fabrics Ltd

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

Invoice

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

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

| | | | | |
|---------------------|---------------------|--------------------|-----------------|-----------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Our Ref. |
| 304 6556 14 | 07-11-2025 | INV 2750 | T0067 MILLER | RON3360 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 1092, 1435, Fitting Height: 2540, Fabric: Polaris (200) , Color: White, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Breakaway, Left, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 60.99 | 21.35 | 39.64 |

Terms : 30 Days Nett.

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

| | |
|------------------|--------------|
| List Price | 39.64 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 39.64 |
| VAT Total | 7.93 |
| Total | 47.57 |

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.