

**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 Unit 1 The Garioch Centre Inverurie Aberdeenshire AB51 4UY Ph: 01467625494

<b>Ship To</b>
GARIOCH BLINDS AND FURNISHINGS LTD Unit 1 The Garioch Centre Inverurie Aberdeenshire AB51 4UY 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	26-11-2025	INV 3684	DONALD	RON4093

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Group A_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 935, 1447, Recess, Fabric: Capri, Color: Anthracite, Open Cassette, Black, Fabric Co ordinating, Black, Top, LHS, Chrome, Fitting Height: 2060, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	109.58	0.00	109.58
Vision Blind	Group A_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 932, 1452, Recess, Fabric: Capri, Color: Anthracite, Open Cassette, Black, Fabric Co ordinating, Black, Top, LHS, Chrome, Fitting Height: 2060, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	109.58	0.00	109.58

**Terms :** 30 Days Nett.

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

List Price	219.16
Fitting/Del Cost	0.00
SubTotal	219.16
VAT Total	43.84
<b>Total</b>	<b>263.00</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.

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	26-11-2025	INV 3685	MCDONALD	RON4370

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Group C_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 543, 975, Recess, Fabric: Rimini D/O, Color: Cinder, Open Cassette, Satin, Fabric Co ordinating, Satin, Top, RHS, Chrome, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	118.35	0.00	118.35

**Terms :** 30 Days Nett.

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

List Price	118.35
Fitting/Del Cost	0.00
SubTotal	118.35
VAT Total	23.67
<b>Total</b>	<b>142.02</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.