

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
Bridge Carpets Bridge Street Banff AB42 1DS Ph: 01261812266 Mob: 07495676017

Ship To
Bridge Carpets Bridge Street Banff AB42 1DS Ph: 01261812266 Mob: 07495676017

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	22-01-2026	INV 5434	ALEXANDER	RON5777

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Group B_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 2325, 1200, Recess, Fabric: Setosa, Color: Grey, Open Cassette, Chrome, Fabric Co ordinating, Chrome, Top, RHS, Chrome, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	230.55	0.00	230.55
Vision Blind	Group B_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1138, 995, Recess, Fabric: Setosa, Color: Grey, Open Cassette, Chrome, Fabric Co ordinating, Chrome, Top, RHS, Chrome, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	120.54	0.00	120.54
Vision Blind	Group B_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1765, 1110, Recess, Fabric: Setosa, Color: Grey, Open Cassette, Chrome, Fabric Co ordinating, Chrome, Top, RHS, Chrome, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	205.46	0.00	205.46

**Terms : 30 Days Nett.**

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

List Price	556.55
Fitting/Del Cost	0.00
SubTotal	556.55
VAT Total	111.31
Total	667.86

**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.