

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
GEORGE DONALD LTD (RITEWAY) 38 Finlayson Street FRASERBURGH AB43 9JQ Ph: 01346 517787

<b>Ship To</b>
GEORGE DONALD LTD (RITEWAY) 38 Finlayson Street FRASERBURGH AB43 9JQ Ph: 01346 517787

<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	12-03-2026	INV 7870	9771	RON8433

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	Group B_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1790, 1230, Recess, Fabric: Classica, Color: Dove, Open Cassette, White, Fabric Co ordinating, White, Top, RHS, White, Child Safety Required: Yes, Chain Cord System: Fixed Tension	1	221.90	0.00	221.90
Vision Blind	Group B_VB, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1800, 1110, Recess, Fabric: Classica, Color: Dove, Open Cassette, White, Fabric Co ordinating, White, Top, RHS, White, 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	427.36
Fitting/Del Cost	0.00
SubTotal	427.36
VAT Total	85.47
<b>Total</b>	<b>512.83</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	12-03-2026	INV 7871	6/3/26	RON8829

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 855, 1010, Fabric: Polaris (0123), Color: Sky, Recess, RHC, Split, System Vogue, White, Top Fix, CONTROL 900MM, Child Safety Required: Yes, Chain Cord System: Breakaway	1	55.75	0.00	55.75

**Terms : 30 Days Nett.**

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

List Price	55.75
Fitting/Del Cost	0.00
SubTotal	55.75
VAT Total	11.15
<b>Total</b>	<b>66.90</b>

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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.