

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

Invoice To
ULTIMATE BLINDS LTD 62 SOUTH ROAD BOURNE BOURNE Lincolnshire PE10 0DX Ph: 01778 393862

Ship To
ULTIMATE BLINDS LTD 62 SOUTH ROAD BOURNE BOURNE Lincolnshire PE10 0DX Ph: 01778 393862

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	13-03-2026	INV 8010	SRB01547	RON8576

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group C_R, 613, 1008, Fabric: Zafira (200), Color: Spice, Recess, Louvolite 70mm Open Cassette, White, 40mm System Standard, White, Plastic Chain, White Continuous, Right, Top Fix Cassette Only, Reverse, Louvolite No Sew, White End Caps, Child Safety Required: Yes, Chain System: Continuous, CHAIN 800MM. TILES STICK OUT 14MM AT BOTTOM OF RECESS ENSURE END CAPS WILL CLEAR THIS	1	94.39	23.60	80.67

**Terms : 30 Days Nett.**

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

List Price	80.67
Fitting/Del Cost	0.00
SubTotal	80.67
VAT Total	16.13
<b>Total</b>	<b>96.80</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	13-03-2026	INV 8011	SRB01546	RON8586

Item	Description	Qty	Unit Price	Discount	Amount
Pleated	20mm Skylight D_P, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 819, 1046, Fabric: Duopleat, Color: Green, Exact, Sanderson Style 3 Rail Skylight, White, RHS, Top Fix, No, Yes, Child Safety Required: Yes, Chain Cord System: Breakaway	1	174.64	26.20	151.83

**Terms : 30 Days Nett.**

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

List Price	151.83
Fitting/Del Cost	0.00
SubTotal	151.83
VAT Total	30.37
<b>Total</b>	<b>182.20</b>

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	13-03-2026	INV 8012	SRB01549	RON9006

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Pleats, Pleated Blind Repair, RECORD	1	25.00	0.00	25.00
Alterations	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Pleats, Pleated Blind Repair, RECORD	1	25.00	0.00	25.00

**Terms :** 30 Days Nett.

**Bank Details:**  
**RBS (Stirling)**  
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**Account No: 00705132**

List Price	50.00
Fitting/Del Cost	0.00
SubTotal	50.00
VAT Total	10.00
<b>Total</b>	<b>60.00</b>

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