

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

Ship To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	24-04-2026	INV 10348	CHRIS H	RON10954

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 850, 1725, Fitting Height: 2700, Fabric: Polaris B/O (200), Color: White, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Continous, Right, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Continuous, CHAIN 1200MM	1	58.70	14.68	44.02
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 935, 1740, Fitting Height: 2700, Fabric: Polaris B/O (200), Color: White, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Continous, Left, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Continuous, CHAIN 1200MM	1	58.70	14.68	44.02
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 880, 1740, Fitting Height: 2700, Fabric: Polaris B/O (200), Color: White, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Continous, Right, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Continuous, CHAIN 1200MM	1	58.70	14.68	44.02

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 920, 1740, Fitting Height: 2700, Fabric: Polaris B/O (200), Color: White, Recess, No Cassette, 32mm System Type Max 2m width, White, Metal Chain, Silver Continous, Right, 32mm Standard Roller Bracket, Standard, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Continuous, CHAIN 1200MM	1	58.70	14.68	44.02

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	176.08
Fitting/Del Cost	0.00
SubTotal	176.08
VAT Total	35.20
Total	211.28

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

Ship To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	24-04-2026	INV 10349	MARIE W	RON11314

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	89mm Full Blinds B_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1800, 1165, Fabric: Linenweave (0088), Color: Charcoal, Recess, LHC, Split, Vogue Wand, White, Top Fix, WAND 1000MM, Child Safety Required: Yes, Chain Cord System: Breakaway	1	108.16	27.04	81.12
Vertical	89mm Full Blinds B_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1770, 1175, Fabric: Linenweave (0088), Color: Charcoal, Recess, LHC, Split, Vogue Wand, White, Top Fix, WAND 1000MM, Child Safety Required: Yes, Chain Cord System: Breakaway	1	108.16	27.04	81.12

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	162.24
Fitting/Del Cost	0.00
SubTotal	162.24
VAT Total	32.44
Total	194.68

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

Ship To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	24-04-2026	INV 10350	TONY K	RON11315

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1155, 975, Fabric: Evita (0197), Color: Linen, Recess, LHC, LH, Vogue Wand, White, Top Fix, WAND 900MM. SIDE BY SIDE NO OVERLAP, Child Safety Required: Yes, Chain Cord System: Breakaway	1	69.31	17.33	51.98
Vertical	89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1155, 975, Fabric: Evita (0197), Color: Linen, Recess, RHC, RH, Vogue Wand, White, Top Fix, WAND 900MM. SIDE BY SIDE NO OVERLAP, Child Safety Required: Yes, Chain Cord System: Breakaway	1	69.31	17.33	51.98

Terms : 30 Days Nett.

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

List Price	103.96
Fitting/Del Cost	0.00
SubTotal	103.96
VAT Total	20.80
Total	124.76

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
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

Ship To
VIKINGS 17 CANUTE PLACE KNUTSFORD CHESHIRE WA16 6BQ Ph: 07887600781

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	24-04-2026	INV 10351	SHEILA H	RON11316

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 2350, 1485, Fabric: Evita (0197), Color: White, Recess, LHC, Split, Vogue Wand, White, Top Fix, WAND 1200MM, Child Safety Required: Yes, Chain Cord System: Breakaway	1	125.06	31.27	93.80

Terms : 30 Days Nett.

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

List Price	93.80
Fitting/Del Cost	0.00
SubTotal	93.80
VAT Total	18.76
Total	112.56

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.