

Copy to ALC

Retail 5237

DATE MEASURED/ORDERED  
 11 / 5 / 21

Measured By:  
 S. BOYCE

SPECIAL INSTRUCTIONS

07836310703

28th October 21

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

Customer's Name CONRADIE CATERERS LTD  
 Address CAFESI  
45-51 BELESFORD TERRACE  
ATR. Post Code KAT 2HD

CURTAINS		AVIATION
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS		
VISION		
WOODEN		

Tel. home	
Tel. work	
mobile	07836-310703
email	

Fitted By	DATE	DAY	AM	PM

alum	white	brown	white chain	welded in weight	recess size	Motorised	wood fix	stone fix	brackets top	brackets face

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
	4150	3500		HEIROL OVAL AVIATION			
	4050	3900		2 RL MALLIVA COVERS			
	290	3900		2 RL SUCTION ROLLER COVERS			
	1000	4000		1 RL MALLIVA 790 SIDE SCREEN			
	<del>900</del>	<del>1375</del>					
*	1785	900		3 RL FORMAT FREE SCANDIUM			*
*				OR WHEELS			*

Commission @ £17,400.00  
 to be deducted from  
 Stephen Boyce Oct Invoice

SAFETY DEVICES SUPPLIED WITH  
 FITTED, THEN THE GOODS WILL  
 CONTRACT. YOU ARE STILL BC  
 INSTALLATION HAS NOT BEEN C  
 I have ordered the above goods  
 the right to remove the goods un  
 there shall be no liability for nom

SAFETY DEVICE TO BE  
 L PRICE UNDER YOUR  
 ON EVEN ALTHOUGH  
 Rainbow Blinds, has  
 in full. Declaring that  
 website.

TOTAL PRICE ~~£17,400.00~~

DEPOSIT £ 870

BALANCE ~~£ 8700.00~~

8478.00

CASH	CHEQUE	CARD
------	--------	------

BLINDS TO  
 PAID FOR  
 TIME OF  
 FITTING

## Laura McCarthy

---

**From:** Donna Sweeney  
**Sent:** 26 July 2021 12:47  
**To:** Laura McCarthy  
**Subject:** FW: Ref; 5237- Cafe 51-Markilux 790 Side Screen.

**From:** Awnings <Awnings@rainbow-blinds.com>  
**Sent:** 26 July 2021 12:38  
**To:** tomcoughtrie@gmail.com  
**Cc:** Margaret Patrick <margaret@rainbow-blinds.com>; Donna Sweeney <donna@rainbow-blinds.com>  
**Subject:** Ref; 5237- Cafe 51-Markilux 790 Side Screen.

Good morning Tom,

Further to our telephone conversation on Friday, the price reduction for the smaller height on the Markilux 790 Side Screen is £185.00 plus Vat, I shall get the accounts department to issue a credit not for this amount and to issue an invoice for the deposit paid, we shall advise you of the fitting date once we receive the items from Germany.

If you require any further information, please do not hesitate in contacting myself

Best Regards  
Stephen Boyce | Awning Specialist  
m. 07850 533310  
e. [awnings@rainbow-blinds.com](mailto:awnings@rainbow-blinds.com)  
dd. 01698 353021  
Rainbow Blinds  
61 Canyon Road, Excelsior Park,  
Wishaw, ML2 0EG  
t. 01698 351 888 f. 01698 351 999  
w. [www.rainbow-blinds-and-interiors.co.uk](http://www.rainbow-blinds-and-interiors.co.uk)

STEPHEN BOYCE



(Baton on the Wall)  
drawing never red

**Rainbow**  
 **Blinds**



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RECEIVED 04 AUG 2021

markilux

The best under the sun

markilux UK Ltd. - Office 27 Red Hill House Hope Street - CH4 8BU Chester

**Rainbow Blinds & Fabrics Ltd.**  
61 Canyon Road  
Excelsior Park  
ML2 0EG Wishaw  
UNITED KINGDOM

Document no. 21403911  
 Document date 30.07.2021  
 Our order no. 959044  
 Order dated 29.06.2021  
 Your customer no. 55830  
 Your Dept./Ref. Alexander Blaney  
 Your reference 5237- Cafe 51  
 No. of packages 1  
 Delivery Cargo Express  
 Delivery date DAP, DELIVERED AT PLACE 30.07.2021

*RETAIL ALI*

**Invoice**

Page 1 / 1

We reserve title to these goods until full settlement has been made.

Item	Quantity	Article Item description	Price	Total
1	2,00	8510 Standard blind / awning cover for single unit production no.: FA-3517849 width: 405.0 cm projection: 390.0 cm fabric pat.:31328 15.80 sqm price/sqm 48.40 MM: **folded tape pocket at top** bottom pocket: 25 mm rolled delivery Cover bonded vertically 0	764,72	1.529,44 GBP
			-40,00 % Standard discount	-611,78 GBP
			-10,00 % Special discount	-91,77 GBP
			Items total net	825,89 GBP
			Total amount	825,89 GBP
			Vat +20,00 %	165,18 GBP
			<b>Total amount</b>	<b>991,07 GBP</b>

VAT STRICTLY NETT

For payment please refer to: customer no. 55830, document no. RG-21403911.  
Payment condition: 30 days date of invoice, net  
Delivering in DAP, Wishaw

**Sales person**  
Shaw, Nigel  
☎ +44 12 44 68 99 33

Bank:  
Barclays Bank PLC  
Chester Branch

Sort code: 20 20 46  
Account no: 30117749

**Contact person**  
Katrin Bordewick  
☎ +49 2572 1531 372

Address: markilux UK Ltd.  
Office 27 Red Hill House  
Hope Street  
Chester CH4 8BU

Tel.: 0 12 44 689 933

E-mail: markilux.uk@markilux.com  
markilux.com

WEEE-Reg.Nr.: DE 11340537

Reg. No. 1506567 (England), VAT Reg. No. 335 872 927, Director: Dan Schmitz, Nigel Shaw  
markilux (UK) Ltd. is a company of Schmitz-Werke GmbH + Co. KG, Hansenstr. 103, D-48282 Emsdetten

markilux UK Ltd. - Office 27 Red Hill House Hope Street - CH4 8BU Chester

**Rainbow Blinds & Fabrics Ltd.**  
 61 Canyon Road  
 Excelsior Park  
 ML2 0EG Wishaw  
 UNITED KINGDOM

RECEIVED 04 AUG 2021

Document no.	21403910
Document date	30.07.2021
Our order no.	429898
Order dated	25.06.2021
Your customer no.	55830
Your Dept./Ref.	Alexander Blaney
Your reference	5237- Cafe 51
No. of packages	1
Delivery	Cargo Express
Delivery date	DAP, DELIVERED AT PLACE 30.07.2021

RETAIL  
 ✓  
 NCI

## Invoice

Page 1 / 1

We reserve title to these goods until full settlement has been made.

Item	Quantity	Article Item description	Price	Total
1	2,00	8510 Standard blind / awning cover for single unit production no.: FA-3516343 width: 75.0 cm projection: 390.0 cm fabric pat.:31328 2.93 sqm price/sqm 48.40 MM: standard hems top pocket : 25 mm bottom pocket: 25 mm rolled in the width surch. cover less than 3 sqm seamless cover 0	141,81	283,62 GBP
			28,37	56,74 GBP
			-40,00 % Standard discount	-136,14 GBP
			-10,00 % Special discount	-20,42 GBP
			Items total net	183,80 GBP
			Total amount	183,80 GBP
			Vat +20,00 %	36,76 GBP
			<b>Total amount</b>	<b>220,56 GBP</b>

VAT STRICTLY NETT

For payment please refer to: customer no. 55830, document no. RG-21403910.  
 Payment condition: 30 days date of invoice, net  
 Delivering in DAP, Wishaw

**Sales person**  
 Shaw, Nigel  
 ☎ +44 12 44 68 99 33

Bank:  
 Barclays Bank PLC  
 Chester Branch

Sort code: 20 20 46  
 Account no: 30117749

**Contact person**  
 Katrin Bordewick  
 ☎ +49 2572 1531 372

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 Office 27 Red Hill House  
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 Chester CH4 8BU

Tel.: 0 12 44 689 933

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markilux UK Ltd. - Office 27 Red Hill House Hope Street - CH4 8BU Chester

**Rainbow Blinds & Fabrics Ltd.**  
 61 Canyon Road  
 Excelsior Park  
 ML2 0EG Wishaw  
 UNITED KINGDOM

Document no. 21404390  
 Document date 20.08.2021  
 Our order no. 818776  
 Order dated 23.07.2021  
 Your customer no. 55830  
 Your Dept./Ref. Alexander Blaney  
 Your reference 5237 -cafe 51  
 No. of packages 3  
 Delivery Cargo Express  
 Delivery date DAP, DELIVERED AT PLACE  
 20.08.2021

*RETAIL  
 = ALL*

RECEIVED 23 AUG 2021

## Invoice

Page 1 / 1

We reserve title to these goods until full settlement has been made.

Item	Quantity	Article Item description	Price	Total
1	1,00	9795 markilux format production no.: FA-3530534 Version: format free standing Order width : 173.5 Order height : 95.0 Anthracite-metallic 5204 fabric pat 31018 seamless cover left : free standing right : free standing	559,00	559,00 GBP
			-40,00 % Standard discount	-458,00 GBP
			-10,00 % Special discount	-68,70 GBP
			Items total net	618,30 GBP
			Total amount	618,30 GBP
			Vat +20,00 %	123,66 GBP
			<b>Total amount</b>	<b>741,96 GBP</b>

VAT STRICTLY NETT

For payment please refer to: customer no. 55830, document no. RG-21404390.  
 Payment condition: 30 days date of invoice, net  
 Delivering in DAP, Wishaw

**Sales person**  
 Shaw, Nigel  
 ☎ +44 12 44 68 99 33

Bank:  
 Barclays Bank PLC  
 Chester Branch

Sort code: 20 20 46  
 Account no: 30117749

**Contact person**  
 Katrin Bordewick  
 ☎ +49 2572 1531 372

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 Office 27 Red Hill House  
 Hope Street  
 Chester CH4 8BU

Tel.: 0 12 44 689 933

E-mail: markilux.uk@markilux.com  
 markilux.com

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 markilux (UK) Ltd. is a company of Schmitz-Werke GmbH + Co. KG, Hansestr. 103, D-48282 Emsdetten

RECEIVED 26 AUG 2021

weinor Ltd 73 Cornhill EC3V 3QQ London

**GC Group Limited t/a Rainbow Blinds & Fabrics**  
**61 Canyon Road, Excelsior Park**  
**GB-ML2 OEG Wishaw, Lanarkshire**

**INVOICE**

invoice no. 551004932 of 30.08.2021  
customer: 165219  
sales order no.: 202583926 of 16.06.2021  
reference: e/ Cafe 51  
Your order no.: 5237 *✓ RETAIL*  
contact person: William Abbott *ALI*  
E-Mail: WAbbott@weinor.de  
phone number: +49-221-59709-472  
representat. 654 Chris Spickett  
VAT ID-no GB304655614

**Original**

quantity	article code		amount
1	1,00 1883	Opal Design II Shopfront	
	Product use	: shop/store	
	width [cm]	: 415 cm	
	Projection [cm]	: 350 cm	2.858,00
	Basic colour	: WT029/80077 Approx. DB 703 Metallic	
	Folding arm design	: Arm with LongLife technology and high-tech belt	
	bracket type 1	: wall fixing 150 mm Opal Design II	
	number of brackets 1	: 2 Piece	68,00
	type of control	: engine	
	Side of control (seen from the front)	: left	
	electrical engine connection	: 118841-0000 Kabel 3G1 L4200 OE/STAK3	
	Hirschmann plug?	: without Hirschmann plug	
	Type of engine	: Motor L50-17-E12-V1+ ohne Zubehör	
	real-design	: SC31328 Sunvas olive green / white block stripes	305,03
	colour of thread Saba	: dark grey	
	Cardboard container	: edges reinforcement	
	<b>Material cost surcharge 4,9%</b>	<b>: on gross position value: 3231,03 £</b>	<b>158,32</b>
	value of goods	discount amount / %	net
	3.389,35	1.355,74 / 40,00	2.033,61

weinor Ltd  
73 Cornhill  
GB-EC3V 3QQ London  
weinor.com

Managing Director:  
Thilo Weiermann  
General partner:  
Weinor Beteiligungs-GmbH  
Köln

VAT no.: 335 238116  
Company no.: 12193066  
UTR no.: 33431 24084  
EORI no.: GB335238116000

**Domestic transfers:**  
Commerzbank London  
Sort Code: 406201  
Account Number: 307 537 10

**International transfers:**  
Commerzbank London  
IBAN: GB51 COBA 4062 0130 7537 10  
Swift: MIDLGB22 a/c COBAGB2X

weinor Ltd 73 Cornhill EC3V 3QQ London

custom 165219 invoice no. 551004932

Page 2 of 2

pos quantity article code

2 1,00 2557 BiConnect

Receiver for motor/ : 1 BiRec MA, basic 95,00  
 control : without hand control  
**Material cost surcharge 4,9%** : **on gross position value: 95 £** 4,66

value of goods discount amount / % net  
 99,66 39,86 / 40,00 59,80

value of goods discount amount net VAT (20 %) Total GBP  
 3.489,01 1.395,60 2.093,41 418,68 2.512,09

3 % discount GBP 75,36  
 Total GBP 2.436,73

Discount available until: 09.09.2021

Our delivery date corresponds to the invoice date  
 delivery exw Cologne  
 payment: 10 days 3% discount; 30 days net

delivery address

GC Group Limited t/a Rainbow Blinds & Fabrics Ltd

61 Canyon Road, Excelsior Park  
 GB-ML2 0EG Wishaw, Lanarkshire

weinor Ltd  
 73 Cornhill  
 GB-EC3V 3QQ London  
 weinor.com

Managing Director:  
 Thilo Weiermann  
 General partner:  
 Weinor Beteiligungs-GmbH  
 Köln

VAT no.: 335 238116  
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Domestic transfers:  
 Commerzbank London  
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 Account Number: 307 537 10

International transfers:  
 Commerzbank London  
 IBAN: GB51 COBA 4062 0130 7537 10  
 Swift: MIDLGB22 a/c COBAGB2X

RECEIVED 01 SEP 2021

markilux

The best under the sun

markilux UK Ltd. - Office 27 Red Hill House Hope Street - CH4 8BU Chester

**Rainbow Blinds & Fabrics Ltd.**  
61 Canyon Road  
Excelsior Park  
ML2 0EG Wishaw  
UNITED KINGDOM

Document no. 21404598  
Document date 31.08.2021  
Our order no. 152069  
Order dated 31.08.2021  
Your customer no. 55830  
Your Dept./Ref. Alexander Blaney  
Your reference 5237 -cafe 51  
No. of packages 1  
Delivery UPS Standard  
Delivery date DAP, DELIVERED AT PLACE  
31.08.2021

*ALTI e RETAIL*

## Invoice

Page 1 / 1

We reserve title to these goods until full settlement has been made.

Item	Quantity	Article Item description	Price	Total
	1,00	8363999 Bespoke awning parts	1.145,00	1.145,00 GBP
		-100,00 %Delivery, free of charge		-1.145,00 GBP
		Items total net		0,00 GBP
		Total amount		0,00 GBP
		Vat +20,00 %		0,00 GBP
		<b>Total amount</b>		<b>0,00 GBP</b>

VAT STRICTLY NETT

For payment please refer to: customer no. 55830, document no. RG-21404598.  
Payment condition: 30 days date of invoice, net  
Delivering in DAP, Wishaw

### Sales person

Shaw, Nigel  
☎ +44 12 44 68 99 33

Bank:  
Barclays Bank PLC  
Chester Branch

Sort code: 20 20 46  
Account no: 30117749

### Contact person

Katrin Bordewick  
☎ +49 2572 1531 372

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