

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN Ph: 01786 447647

Ship To
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN Ph: 01786 447647

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	12-02-2026	INV 6325	GC 7940 MCBAY / R	RON6940

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Pleats, Pleated Blind Repair, PLEASE CHECK IF NEW MOTOR REQUIRED OR WHY THEY BLIND BATTETRY WILL NIOT HOLD A CHARGE	1	25.00	0.00	25.00

Terms : 30 Days Nett.

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

List Price	25.00
Fitting/Del Cost	0.00
SubTotal	25.00
VAT Total	0.00
Total	25.00

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.