

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
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Invoice

Invoice To
GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN

Ship To
GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	28-02-2024	66642	C14391 THE SHCOLAR HOTEL	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Roman	ROOM 19 - To Supply 1 Roman 1160 x 1710, Group A, Right, Exact, BS Premier System (Standard), FR Lining, HAYDN DIMOUT FR SILVER	1	236.90	59.23	177.68
Roman	ROOM 20 - To Supply 1 Roman 900 x 1700, Group A, Right, Exact, BS Premier System (Standard), FR Lining, HAYDN DIMOUT FR SILVER	1	213.90	53.48	160.43
Roman	ROOM 20 - To Supply 1 Roman 1770 x 1600, Group A, Right, Exact, BS Premier System (Standard), FR Lining, HAYDN DIMOUT FR SILVER	1	357.65	89.41	268.24
Roman	ROOM 20 - To Supply 1 Roman 1130 x 1400, Group A, Right, Exact, BS Premier System (Standard), FR Lining, HAYDN DIMOUT FR SILVER	1	217.35	54.34	163.01
Roman	ROOM 23 - To Supply 1 Roman 770 x 1235, Group A, Right, Exact, BS Premier System (Standard), FR Lining, HAYDN DIMOUT FR SILVER	1	186.30	46.57	139.72

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

List Price	909.08
Fitting/Del Cost	0.00
SubTotal	909.08
VAT Total	0.00
Total	909.08
Deposit	0.00
Balance Due	909.08

SIGN _____
PRINT _____