

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

|   |
|---|
| <b>Invoice To</b>   |
| GOLDCREST FURNISHINGS<br>SPRINGKERSE BUSINESS PARK UNIT2<br>STIRLING<br>FK7 7GN |

|   |
|---|
| <b>Ship To</b>  |
| GOLDCREST FURNISHINGS<br>SPRINGKERSE BUSINESS PARK UNIT2<br>STIRLING<br>FK7 7GN |

|                     |                     |                    |                    |                     |
|---------------------|---------------------|--------------------|--------------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b>    | <b>Cust Acc No.</b> |
| 304 6556 14         | 10-04-2024          | 68443              | GC 6580 CARTER / R | 9532                |

| Item   | Description   | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | KITCHEN L - To Supply 1 Roller 825 x 1500, Group B, Polaris B/O (200) (A), Charcoal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Metal Chain,  | 1   | 57.00      | 19.95    | 37.05  |
| Roller | KITCHEN R - To Supply 1 Roller 825 x 1500, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Metal Chain, | 1   | 57.00      | 19.95    | 37.05  |

**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         | 74.10        |
| Fitting/Del Cost   | 0.00         |
| SubTotal           | 74.10        |
| VAT Total          | 0.00         |
| Total              | 74.10        |
| Deposit            | 0.00         |
| <b>Balance Due</b> | <b>74.10</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |