

Rainbow Blinds & Fabrics Ltd

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

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	20-09-2021	24622	13139 KYLE PRIMARY SCHO	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Senses Rollers	To Supply 1 Senses Rollers 1445 x 1285, Group B, Carnival FR (205), Birch, Right , Top, Chain , Exposed Headbox , Straight, Round Aluminium Exposed,	1	92.50	18.50	
Senses Rollers	To Supply 1 Senses Rollers 1610 x 2070, Group B, Carnival FR (205), Birch, Right , Top, Chain , Exposed Headbox , Straight, Round Aluminium Exposed,	1	118.50	23.70	
Senses Rollers	To Supply 1 Senses Rollers 1150 x 2070, Group B, Carnival FR (205), Birch, Right , Top, Chain , Exposed Headbox , Straight, Round Aluminium Exposed,	1	100.50	20.10	
Senses Rollers	To Supply 1 Senses Rollers 1710 x 2055, Group B, Carnival FR (205), Birch, Right , Top, Chain , Exposed Headbox , Straight, Round Aluminium Exposed,	1	118.50	23.70	
Senses Rollers	To Supply 1 Senses Rollers 2310 x 2055, Group B, Carnival FR (205), Birch, Right , Top, Chain , Exposed Headbox , Straight, Round Aluminium Exposed,	1	1.50	0.30	
Courier Charge	To Supply 1 Courier Charge x , Carraige (Highlands),	1	41.00		

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	387.70
Fitting/Del Cost	0.00
SubTotal	387.70
VAT Total	0.00
Total	387.70
Deposit	0.00
Balance Due	387.70

SIGN _____
PRINT _____