

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN Ph: 01786 447 647 |

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|------------------------------------------------------------------------------------------------------------------|
| Ship To |
| GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN Ph: 01786 447 647 |

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|---------------------|---------------------|--------------------|-----------------------------------------------------|-----------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Our Ref. |
| 304 6556 14 | 16-10-2025 | INV 1803 | GC15164/11579 Eye Pavillion @ Lauriston Building | RON1978 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------|--------|
| Vertical | 89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1395, 1740, Fabric: Clyde (0203), Color: White, Recess, RHC, Split, System Vogue, White, Top Fix, Fitting Height: 2740, Child Safety Required: Yes, Chain Cord System: Fixed Tension | 1 | 91.31 | 27.39 | 63.92 |
| Vertical | 89mm Full Blinds A_RV, Unit Type: mm, Quantity: 1, Supplier: Rainbow, 1395, 1740, Fabric: Clyde (0203), Color: White, Recess, RHC, Split, System Vogue, White, Top Fix, Fitting Height: 2740, Child Safety Required: Yes, Chain Cord System: Fixed Tension | 1 | 91.31 | 27.39 | 63.92 |

Terms : 30 Days Nett.

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

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|------------------|---------------|
| List Price | 127.84 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 127.84 |
| VAT Total | 0.00 |
| Total | 127.84 |

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.