

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 Ph: 01786 447 647

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

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	18-12-2025	INV 4915	GC15215/11630 Napier Uni Merchiston	RON4348

Item	Description	Qty	Unit Price	Discount	Amount
Components	Components_CM, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Roller Blind Parts, 1 roll control metal chain.	1	134.71		134.71
Components	Components_CM, Unit Type: mm, Quantity: 10, Supplier: Rainbow, Roller Blind Parts, 10 nr 32mm control ends	10	42.90		42.90
Components	Components_CM, Unit Type: mm, Quantity: 10, Supplier: Rainbow, Roller Blind Parts, 10 nr 40mm control ends	10	40.10		40.10
Components	Components_CM, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Roller Blind Parts, 30 nr p-clips	1	15.00		15.00
Components	Components_CM, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Roller Blind Parts, 50 bottom bar end caps (no sew bottom bar)	1	5.00		5.00
Components	Components_CM, Unit Type: mm, Quantity: 50, Supplier: Rainbow, Roller Blind Parts, Breakaway Connector, grey	50	5.00		5.00
Components	Components_CM, Unit Type: mm, Quantity: 200, Supplier: Rainbow, Roller Blind Parts, 200 silver metal connectors	200	10.00		10.00
Components	Components_CM, Unit Type: mm, Quantity: 50, Supplier: Rainbow, Roller Blind Parts, Breakaway Connector, white	50	5.00		5.00

Terms : 30 Days Nett.

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

List Price	257.71
Fitting/Del Cost	0.00
SubTotal	257.71
VAT Total	0.00
Total	257.71

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.

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	18-12-2025	INV 4916	GC15216/11631 The Sclar Hotel (The Scott Hotel)	RON4753

Item	Description	Qty	Unit Price	Discount	Amount
Curtain_New	Curtain A_CN, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Single, 1w, 870, Fabric: Amira, No, No, Fabric :- Premier Voile Zeffer 101, Small chain weight in hem, 1.5 inch top pocket to take cafe rod @ 12mm, Fitting Height: 1300	1			
Curtain_New	Curtain A_CN, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Single, 1w, 860, Fabric: Amira, No, No, Fabric :- Premier Voile Zeffer 101, Small chain weight in hem, 1.5 inch top pocket to take cafe rod @ 12mm, Fitting Height: 1300	1			
Curtain_New	Curtain A_CN, Unit Type: mm, Quantity: 1, Supplier: Rainbow, Single, 1w, 850, Fabric: Amira, No, No, Fabric :- Premier Voile Zeffer 101, Small chain weight in hem, 1.5 inch top pocket to take cafe rod @ 12mm, Fitting Height: 1300	1			

Terms : 30 Days Nett.

Bank Details:
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Sort Code: 832709
Account No: 00705132

List Price	25.50
Fitting/Del Cost	0.00
SubTotal	25.50
VAT Total	0.00
Total	25.50

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VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Our Ref.
304 6556 14	18-12-2025	INV 4917	GC15255/11672 TRUMP DELIVER TO ANGELA @ ESTATES	RON5547

Item	Description	Qty	Unit Price	Discount	Amount
Components	Unit Type: mm, Quantity: 1, Supplier: Rainbow, Roman Blind Parts, 30 FIBRE GLASS RODS @ 2.9W Delivery only	1	16.83		16.83

Terms : 30 Days Nett.

Bank Details:
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Sort Code: 832709
Account No: 00705132

List Price	16.83
Fitting/Del Cost	0.00
SubTotal	16.83
VAT Total	0.00
Total	16.83

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