

61 Canyon Road
Wishaw
ML2 0EG
Phone : 01698 351888
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Invoice To
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

Ship To
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	20-01-2022	31730	5964 riddel	9532

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , Intu Blind Parts , micro profiles	1	374.40		

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

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

SIGN _____
PRINT _____

List Price	374.40
Fitting/Del Cost	0.00
SubTotal	374.40
VAT Total	0.00
Total	374.40
Deposit	0.00
Balance Due	374.40