

Rainbow Blinds & Fabrics Ltd

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

Invoice

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	19-08-2020	1429	4824	9532

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Patio - To Supply 1 Vertical 2360 x 2018, 89mm Full Blinds A, Memphis, Ivory, LH, LHC, Recess, System Vogue, White ,	1	102.00	21.42	71.40
Vertical	Toilet - To Supply 1 Vertical 1164 x 628, 89mm Full Blinds A, Memphis, Taupe, RH, RHC, Recess, System Vogue, White ,	1	45.00	9.45	31.50
Vertical	hall - To Supply 1 Vertical 1165 x 615, 89mm Full Blinds A, Memphis, Taupe, Split, RHC, Recess, System Vogue, White ,	1	45.00	9.45	31.50
Vertical	hall - To Supply 1 Vertical 1151 x 607, 89mm Full Blinds A, Memphis, Taupe, Split, LHC, Recess, System Vogue, White ,	1	45.00	9.45	31.50
Vertical	Kitchen - To Supply 1 Vertical 868 x 968, 89mm Full Blinds B, Baltimore FR B/O, Frost, RH, RHC, Recess, System Vogue, White ,	1	40.00	8.40	28.00

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	193.90
Fitting/Del Cost	0.00
SubTotal	193.90
VAT Total	0.00
Total	193.90
Deposit	0.00
Balance Due	193.90

SIGN _____
PRINT _____