

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	12-10-2022	44787	0105 Machrihanish lodge Trum	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2280 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2280 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2270 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2270 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2270 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2270 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2830 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2840 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3880 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 3880 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2760 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		

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Curtain Tracks Only	To Supply 1 Curtain Tracks Only 2760 x 0, Tracks, 1080 SG Hand Drawn,	1	0.00		

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	500.00
Fitting/Del Cost	0.00
SubTotal	500.00
VAT Total	0.00
Total	500.00
Deposit	0.00
Balance Due	500.00

SIGN _____
PRINT _____