

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	15-04-2021	14874	TEASDALE 5352	9532

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 830 x 1842, 25mm Cord Band A (07), (09520), 24mm, Privacy, Standard (1), Standard (1), Left Cord LL (1), Glass, White, No ,	1	89.93	8.99	80.94
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 830 x 1842, 25mm Cord Band A (07), (09520), 24mm, Privacy, Standard (1), Standard (1), Left Cord LL (1), Glass, White, No ,	1	89.93	8.99	80.94
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 830 x 1842, 25mm Cord Band A (07), (09520), 24mm, Privacy, Standard (1), Standard (1), Left Cord LL (1), Glass, White, No ,	1	89.93	8.99	80.94
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 830 x 1842, 25mm Cord Band A (07), (09520), 24mm, Privacy, Standard (1), Standard (1), Right Cord RR (2), Glass, White, No ,	1	89.93	8.99	80.94
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 830 x 1842, 25mm Cord Band A (07), (09520), 24mm, Privacy, Standard (1), Standard (1), Right Cord RR (2), Glass, White, No ,	1	89.93	8.99	80.94
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 830 x 1842, 25mm Cord Band A (07), (09520), 24mm, Privacy, Standard (1), Standard (1), Right Cord RR (2), Glass, White, No ,	1	89.93	8.99	80.94

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	485.64
Fitting/Del Cost	0.00
SubTotal	485.64
VAT Total	0.00
Total	485.64
Deposit	0.00
Balance Due	485.64

SIGN _____
PRINT _____