

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	09-03-2023	51102	GC 6685 BARCLAY	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	TOP ROOM - To Supply 1 Roller 1400 x 1170, Group E, Gemstone B/O (240) (A), Pearl, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	112.00	39.20	72.80
Roller	BACK ROOM R - To Supply 1 Roller 1290 x 1130, Group B, Polaris B/O (200) (A), Black, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	67.00	23.45	43.55
Roller	BACK ROOM L - To Supply 1 Roller 1285 x 1130, Group B, Polaris B/O (200) (A), Teal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	67.00	23.45	43.55
Roller	FRONT R - To Supply 1 Roller 610 x 1070, Group C, Mariella (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	47.00	16.45	30.55

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	190.45
Fitting/Del Cost	0.00
SubTotal	190.45
VAT Total	0.00
Total	190.45
Deposit	0.00
Balance Due	190.45

SIGN _____
PRINT _____