

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	30-05-2023	54646	WLC Project - L002 - NO Acc	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	02 - 005 - To Supply 1 Roller 1050 x 2830, Group D, Uniview 3100 FR (250) (D), Storm, Extension Brackets 40mm, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, Extension Brackets - Reverse Roll	1	147.70	51.70	100.45
Roller	02 - 005 - To Supply 1 Roller 2320 x 2830, Group D, Uniview 3100 FR (250) (D), Storm, Extension Brackets 40mm, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, Extension Brackets - Reverse Roll	1	268.70	94.05	175.60
Roller	02-100 - To Supply 1 Roller 2750 x 2200, Group D, Uniview 3100 FR (250) (D), Storm, Right, 45mm Standard Roller Bracket , Reverse, Recess, No Cassette, 45mm System Standard, Metal Chain, Straight, Reverse Roll	1	274.00	95.90	178.10
Roller	02-100 - To Supply 1 Roller 2750 x 2200, Group D, Uniview 3100 FR (250) (D), Storm, Left, 45mm Standard Roller Bracket , Reverse, Recess, No Cassette, 45mm System Standard, Metal Chain, Straight, Reverse Roll	1	274.00	95.90	178.10
Roller	02-026 - To Supply 1 Roller 2170 x 2950, Group D, Uniview 3100 FR (250) (D), Storm, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, Standard Roll	1	260.00	91.00	169.00

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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	970.25
Fitting/Del Cost	0.00
SubTotal	970.25
VAT Total	0.00
Total	970.25
Deposit	0.00
Balance Due	970.25

SIGN _____
PRINT _____