

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	23-08-2023	58735	C14092/10539 Tullibody Camp	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, Benthin large cup detachable crank handle @ 1500	1	0.00		
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, Benthin large cup detachable crank handle @ 1500	1	0.00		
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, Benthin large cup detachable crank handle @ 1500	1	0.00		
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, Benthin large cup detachable crank handle @ 1500	1	0.00		
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, Benthin large cup detachable crank handle @ 1500	1	0.00		
Components	To Supply 1 Components x , Roller Blind Parts, Benthin large cup detachable crank handle @ 1500	1	0.00		
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, control mechanism for Benthin large roller blind crank operation (blind @ 2700 x 3000)	1	0.00		
Components	To Supply 1 Components 0 x 0, Roller Blind Parts, control mechanism for Benthin large roller blind crank operation (blind @ 2700 x 3000)	1	0.00		
Components	To Supply 1 Components x , Roller Blind Parts, control mechanism for Benthin large roller blind crank operation (blind @ 2700 x 3000)	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	60.00
Fitting/Del Cost	60.00
SubTotal	60.00
VAT Total	0.00
Total	60.00
Deposit	0.00
Balance Due	60.00

SIGN _____
PRINT _____