

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	16-01-2024	64757	C14314 2 WESTERN GENERA	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	N4:13 - To Supply 1 Venetian 2170 x 1210, 25mm Standard Band C (01), (06980), Univ Brackets, Std (4), Recess,	1	141.00	42.30	98.70
Venetian	N3 - To Supply 1 Venetian 2170 x 1210, 25mm Standard Band C (01), (06980), Univ Brackets, Std (4), Recess,	1	141.00	42.30	98.70
Venetian	N2 - To Supply 1 Venetian 2170 x 1230, 25mm Standard Band C (01), (06980), Univ Brackets, Std (4), Recess,	1	141.00	42.30	98.70
Venetian	N1:16 - To Supply 1 Venetian 2020 x 1420, 25mm Standard Band C (01), (06980), Univ Brackets, Std (4), Recess,	1	143.00	42.90	100.10
Venetian	N1:16 - To Supply 1 Venetian 1620 x 955, 25mm Standard Band C (01), (06980), Univ Brackets, Std (4), Recess,	1	97.00	29.10	67.90

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	464.10
Fitting/Del Cost	0.00
SubTotal	464.10
VAT Total	0.00
Total	464.10
Deposit	0.00
Balance Due	464.10

SIGN _____
PRINT _____