

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	09-09-2020	2871	Adam 4935	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Hall - To Supply 1 Roller 625 x 970, Group A, Memphis B/O (200), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	29.00	6.60	18.85
Roller	Front Bedroom - To Supply 1 Roller 1765 x 1120, Group A, Memphis B/O (200), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	59.00	13.42	38.35
Roller	Back bedroom L - To Supply 1 Roller 1765 x 1120, Group A, Memphis B/O (200), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	59.00	13.42	38.35
Roller	Back bedroom R - To Supply 1 Roller 1765 x 1120, Group A, Memphis B/O (200), Sky, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	59.00	13.42	38.35
Roller	Front Bedroom L - To Supply 1 Roller 1190 x 1050, Group A, Memphis B/O (200), Sky, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	40.00	9.10	26.00
Roller	Front Mid Bedroom - To Supply 1 Roller 1195 x 1050, Group A, Memphis B/O (200), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	40.00	9.10	26.00

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	185.90
Fitting/Del Cost	0.00
SubTotal	185.90
VAT Total	0.00
Total	185.90
Deposit	0.00
Balance Due	185.90

SIGN _____
PRINT _____