

# 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	30-09-2020	4523	GC 4953 DEVERILL	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roman	To Supply 1 Roman 1750 x 2135, Group C, Rise, Blue, Left, Exact, BS Premier System (Standard) , Standard Lining ,	1	339.00	63.56	254.25
Roman	To Supply 1 Roman 1740 x 2135, Group C, Rise, Blue, Right, Exact, BS Premier System (Standard) , Standard Lining ,	1	339.00	63.56	254.25
Roman	To Supply 1 Roman 1205 x 1300, Group D, Brilliance, Silver, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	287.50	53.91	215.63
Roman	To Supply 1 Roman 1215 x 1300, Group D, Brilliance, Silver, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	287.50	53.91	215.63
Roman	To Supply 1 Roman 1210 x 1305, Group A, Linosa, Silver, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	174.80	32.78	131.10
Roman	To Supply 1 Roman 1215 x 1306, Group A, Linosa, Silver, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	174.80	32.78	131.10
Roman	To Supply 1 Roman 2105 x 1310, Group A, Linosa, Putty, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	189.75	47.44	189.75
Roman	To Supply 1 Roman 1210 x 1305, Group A, Linosa, Silver, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	174.80	32.78	131.10
Roman	To Supply 1 Roman 1115 x 1315, Group D, Brilliance, Silver, Right, Exact, BS Premier System (Standard) , Blackout Lining,	1	211.60	39.68	158.70

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	1,681.51
Fitting/Del Cost	0.00
SubTotal	1,681.51
VAT Total	0.00
Total	1,681.51
Deposit	0.00
<b>Balance Due</b>	<b>1,681.51</b>

SIGN _____
PRINT _____