

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	18-09-2020	3628	CLYDEBANK LIBRARY	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 930 x 2250, Group D, Perspective FR (300), Shale Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	82.00	19.27	55.05
Roller	To Supply 1 Roller 940 x 2250, Group D, Perspective FR (300), Shale Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	82.00	19.27	55.05
Roller	To Supply 1 Roller 1210 x 1800, Group D, Perspective FR (300), Shale Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	97.00	23.29	66.55
Roller	To Supply 1 Roller 1200 x 1800, Group D, Perspective FR (300), Shale Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	86.00	20.79	59.40
Roller	To Supply 1 Roller 860 x 1600, Group D, Perspective FR (300), Shale Grey, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	66.00	15.63	44.65
Roller	To Supply 1 Roller 1530 x 1600, Group D, Perspective FR (300), Shale Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	102.00	24.43	69.80

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Roller	To Supply 1 Roller 860 x 1600, Group D, Perspective FR (300), Shale Grey, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard,	1	66.00	15.63	44.65

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	395.15
Fitting/Del Cost	0.00
SubTotal	395.15
VAT Total	0.00
Total	395.15
Deposit	0.00
Balance Due	395.15

SIGN _____
PRINT _____