

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

<b>Ship To</b>
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	18-09-2020	3636	GC12508 MICHAEL BONNER	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 300 x 2000, Group B, Phoenix (183), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	35.00	7.96	22.75
Roller	To Supply 1 Roller 300 x 2000, Group B, Phoenix (183), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	35.00	7.96	22.75
Roller	To Supply 1 Roller 1520 x 2000, Group B, Phoenix (183), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	78.00	17.75	50.70
Roller	To Supply 1 Roller 1520 x 2000, Group B, Phoenix (183), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	78.00	17.75	50.70

**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	146.90
Fitting/Del Cost	0.00
SubTotal	146.90
VAT Total	0.00
Total	146.90
Deposit	0.00
<b>Balance Due</b>	<b>146.90</b>

SIGN _____
PRINT _____