

# 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	09-10-2020	5304	Gc12528 Oakbank Primary	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1740 x 2170, Group D, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Coulisse 5% SCR3005 Colour	1	141.00	33.30	95.15
Roller	To Supply 1 Roller 1055 x 2170, Group D, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Coulisse 5% SCR3005 Colour	1	100.00	23.98	68.50
Roller	To Supply 1 Roller 2175 x 2170, Group D, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Coulisse 5% SCR3005 Colour	1	173.00	41.20	117.70
Roller	To Supply 1 Roller 2190 x 2170, Group D, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Coulisse 5% SCR3005 Colour	1	173.00	41.20	117.70
Roller	To Supply 1 Roller 1065 x 2170, Group D, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Coulisse 5% SCR3005 Colour	1	100.00	23.98	68.50

**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	467.55
Fitting/Del Cost	0.00
SubTotal	467.55
VAT Total	0.00
Total	467.55
Deposit	0.00
<b>Balance Due</b>	<b>467.55</b>

SIGN _____
PRINT _____