

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

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	31-01-2022	32394	5950 SIMPSON	9532

[illegible]

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

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

SIGN _____

PRINT _____

List Price	228.00
Fitting/Del Cost	0.00
SubTotal	228.00
VAT Total	0.00
Total	228.00
Deposit	0.00
Balance Due	228.00