

# 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	28-10-2020	6684	MacLarty 5080	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Kitchen - To Supply 1 Roller 945 x 1165, Group A, Acacia (200), Light grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	37.00	8.42	24.05
Roller	entrance - To Supply 1 Roller 1283 x 1469, Group A, Acacia (200), Sand, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	50.00	11.38	32.50
Roller	entrance - To Supply 1 Roller 958 x 1765, Group A, Acacia (200), Sand, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	45.00	10.24	29.25
Roller	entrance - To Supply 1 Roller 795 x 1700, Group A, Acacia (200), Sand, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	34.00	7.74	22.10
Roller	entrance - To Supply 1 Roller 958 x 1765, Group A, Acacia (200), Sand, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	45.00	10.24	29.25
Roller	entrance - To Supply 1 Roller 2285 x 1458, Group A, Acacia (200), Sand, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	81.00	18.43	52.65

**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	189.80
Fitting/Del Cost	0.00
SubTotal	189.80
VAT Total	0.00
Total	189.80
Deposit	0.00
<b>Balance Due</b>	<b>189.80</b>

SIGN _____
PRINT _____