

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	21-10-2020	6226	GC12548	9532

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 683 x 833, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
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Perfect Fit Roller	To Supply 1 Perfect Fit Roller 683 x 813, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 683 x 811, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 683 x 811, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 673 x 836, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 785 x 495, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20

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Perfect Fit Roller	To Supply 1 Perfect Fit Roller 786 x 493, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 673 x 833, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 788 x 493, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
Perfect Fit Roller	To Supply 1 Perfect Fit Roller 673 x 833, Group B, Phoenix (183), White, 20mm, White,	1	59.00	9.44	47.20
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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	4,484.00
Fitting/Del Cost	0.00
SubTotal	4,484.00
VAT Total	0.00
Total	4,484.00
Deposit	0.00
Balance Due	4,484.00

SIGN _____
PRINT _____