

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
SANDY Blaney GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

Ship To
SANDY Blaney 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	26-05-2022	38572	GOLD 6272 COTUNGO	9532

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , 1 nr 1080 Track @ 4000mm	1	40.00		

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	40.00
Fitting/Del Cost	0.00
SubTotal	40.00
VAT Total	0.00
Total	40.00
Deposit	0.00
Balance Due	40.00

SIGN _____
PRINT _____