

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	13-11-2020	7966	Rooney 5158	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Back bedroom - To Supply 1 Roller 1840 x 880, Group A, Memphis B/O (200), Grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	56.00	12.74	36.40
Roller	Front bedroom - To Supply 1 Roller 1830 x 880, Group A, Memphis B/O (200), Seaspray, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	56.00	12.74	36.40
Roller	Front bedroom - To Supply 1 Roller 610 x 880, Group A, Memphis B/O (200), Seaspray, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	28.00	6.37	18.20
Roller	Top Hall - To Supply 1 Roller 630 x 1175, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	35.00	7.96	22.75
Roller	Bottom Hall - To Supply 1 Roller 615 x 1175, Group B, Peyton (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard,	1	35.00	7.96	22.75

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	136.50
Fitting/Del Cost	0.00
SubTotal	136.50
VAT Total	0.00
Total	136.50
Deposit	0.00
Balance Due	136.50

SIGN _____
PRINT _____