

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN

Ship To
GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	31-10-2022	45823	GC13592/10124 Mulberry unit	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Curtain_New	To Supply 1 Curtain_New 0 x 1500, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential Lavender	1	15.50		
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Curtain_New	To Supply 1 Curtain_New 0 x 1500, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential claret	1	15.50		
Curtain_New	To Supply 1 Curtain_New 0 x 1500, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential claret	1	15.50		
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Curtain_New	To Supply 1 Curtain_New 0 x 1400, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential Teal	1	20.00		
Curtain_New	To Supply 1 Curtain_New 0 x 1500, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential bluebird	1	20.00		
Curtain_New	To Supply 1 Curtain_New 0 x 1500, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential bluebird	1	20.00		
Curtain_New	To Supply 1 Curtain_New 0 x 1300, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential Damson	1	15.50		
Curtain_New	To Supply 1 Curtain_New 0 x 2110, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential Dove	1	20.00		
Curtain_New	To Supply 1 Curtain_New 0 x 2110, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential Dove	1	20.00		
Curtain_New	To Supply 1 Curtain_New 0 x 2110, Pair, Pencil Pleat, Blackout, No, Fabric:- Essential Dove	1	20.00		
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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	603.00
Fitting/Del Cost	0.00
SubTotal	603.00
VAT Total	0.00
Total	603.00
Deposit	0.00
Balance Due	603.00

SIGN _____
PRINT _____