

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	08-12-2022	47717	Gc13690/10202	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Kings Anti-chamber High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Kings Anti-chamber High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Kings bed chamber High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Kings closet High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Great Gallery High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Lobby High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Darnley Bed Chamber High ladders required must be pre-organised for access	1	25.00		25.00
Alterations	To Supply 1 Alterations 0 x 0, Alteration, Roller, Anti-Chamber High ladders required must be pre-organised for access	1	25.00		25.00

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	200.00
Fitting/Del Cost	0.00
SubTotal	200.00
VAT Total	0.00
Total	200.00
Deposit	0.00
Balance Due	200.00

SIGN _____
PRINT _____