

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	22-07-2020	45	GC12278 Crosshouse hospital	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1195 x 1490, Group B, Baltimore (183), Black , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, Clyde White (D&G)	1	61.00	18.20	42.80
Roller	To Supply 1 Roller 1170 x 1490, Group B, Baltimore (183), Black , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, Clyde White (D&G)	1	61.00	18.20	42.80
Roller	To Supply 1 Roller 1155 x 1490, Group B, Baltimore (183), Black , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, Clyde White (D&G)	1	61.00	18.20	42.80
Roller	To Supply 1 Roller 1120 x 1490, Group B, Baltimore (183), Black , Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Standard, Clyde White (D&G)	1	61.00	18.20	42.80

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	171.20
Fitting/Del Cost	0.00
SubTotal	171.20
VAT Total	0.00
Total	171.20
Deposit	0.00
Balance Due	171.20

SIGN _____
PRINT _____