

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	14-02-2023	50090	SC13743 VICTORIA HOSPITAL	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Alterations	To Supply 1 Alterations 0 x 0, System Vogue, White , Verticals , CUT DOWN BY 20MM	1	10.00		
Alterations	To Supply 1 Alterations 0 x 0, Verticals , CUT DOWN BY 28MM	1	10.00		
Vertical	043 - To Supply 1 Vertical 2980 x 2558, 89mm Slats Only discount applied B, Clyde (Int), Light Grey , LH, LHC, Recess, System Vogue, White ,	1	0.00		
Alterations	To Supply 1 Alterations 0 x 0, Verticals , CUT DOWN 25MM	1	10.00		
Alterations	To Supply 1 Alterations 0 x 0, Verticals , CUT DOWN 45MM	1	10.00		
Vertical	089 - To Supply 1 Vertical 1000 x 1940, 89mm Slats Only discount applied B, Clyde (Int), Light Grey , Split, LHC, Recess, System Vogue, White ,	1	39.53		
Components	To Supply 1 Components x , F/FIX 89MM BRACKETS	1	0.00		

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

SIGN _____
PRINT _____

List Price	79.53
Fitting/Del Cost	0.00
SubTotal	79.53
VAT Total	0.00
Total	79.53
Deposit	0.00
Balance Due	79.53