

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	09-03-2023	51096	GC 6734 OHARE	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KITCHEN 1 - To Supply 1 Roller 978 x 1220, Group B, Peyton (200), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	51.00	17.85	33.15
Roller	KITCHEN 2 - To Supply 1 Roller 1878 x 1225, Group B, Peyton (200), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	91.00	31.85	59.15
Roller	KITCHEN 3 - To Supply 1 Roller 1878 x 1085, Group B, Peyton (200), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	85.00	29.75	55.25
Roller	DOOR L - To Supply 1 Roller 725 x 1900, Group B, Peyton (200), Noir, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	51.00	17.85	33.15
Roller	DOOR R - To Supply 1 Roller 450 x 1900, Group B, Peyton (200), Noir, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	41.00	14.35	26.65

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	207.35
Fitting/Del Cost	0.00
SubTotal	207.35
VAT Total	0.00
Total	207.35
Deposit	0.00
Balance Due	207.35

SIGN _____
PRINT _____