

**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	18-04-2023	52787	359 Kings Buildings/ Hudson B	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Classroom 4 - To Supply 1 Roller 2410 x 600, Group B, Clyde (Int), Cream , Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, fix limit stop to chain to stop roller passing by bottom of hopper	1	119.00	41.65	77.35
Roller	Classroom 4 - To Supply 1 Roller 2420 x 600, Group B, Clyde (Int), Cream , Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, fix limit stop to chain to stop roller passing by bottom of hopper	1	119.00	41.65	77.35
Roller	Classroom 4 - To Supply 1 Roller 2410 x 600, Group B, Clyde (Int), Cream , Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, fix limit stop to chain to stop roller passing by bottom of hopper	1	119.00	41.65	77.35
Roller	Classroom 4 - To Supply 1 Roller 2400 x 600, Group B, Clyde (Int), Cream , Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, fix limit stop to chain to stop roller passing by bottom of hopper	1	101.00	35.35	65.65

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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	452.40
Fitting/Del Cost	0.00
SubTotal	452.40
VAT Total	0.00
Total	452.40
Deposit	0.00
<b>Balance Due</b>	<b>452.40</b>

SIGN _____
PRINT _____