

# 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	29-01-2021	12243	Harris 5270	9532

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 600 x 1798, 25mm Tension Band B (08), (70000), 20mm , Standard (1), Standard (1), Left Tension (5), Glass, White, No ,	1	91.00	8.19	81.90
Perfect Fit Venetian	door - To Supply 1 Perfect Fit Venetian 600 x 1798, 25mm Tension Band B (08), (70000), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	91.00	8.19	81.90
Perfect Fit Venetian	B/B/R - To Supply 1 Perfect Fit Venetian 947 x 800, 25mm Tension Band B (08), (70000), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	83.00	7.47	74.70
Perfect Fit Venetian	B/B/R - To Supply 1 Perfect Fit Venetian 947 x 792, 25mm Tension Band B (08), (70000), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	83.00	7.47	74.70
Perfect Fit Venetian	F/B/R - To Supply 1 Perfect Fit Venetian 950 x 782, 25mm Tension Band B (08), (70000), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	83.00	7.47	74.70
Perfect Fit Venetian	HALL - To Supply 1 Perfect Fit Venetian 937 x 772, 25mm Tension Band B (08), (70000), 20mm , Standard (1), Standard (1), Right Tension (6), Glass, White, No ,	1	83.00	7.47	74.70

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	462.60
Fitting/Del Cost	0.00
SubTotal	462.60
VAT Total	0.00
Total	462.60
Deposit	0.00
<b>Balance Due</b>	<b>462.60</b>

SIGN _____
PRINT _____