

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

<b>Invoice To</b>
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

<b>Ship To</b>
GOLDCREST FURNISHINGS SPRINGKERSE BUSINESS PARK UNIT2 STIRLING FK7 7GN

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	29-01-2021	12211	Neilson 5304	9532

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Front door - To Supply 1 Roller 525 x 1000, Group A, Gemini (200), Cement, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	24.00	5.46	15.60
Roller	Bedroom - To Supply 1 Roller 925 x 1020, Group C, India B/O (200), Light grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	44.00	10.01	28.60
Roller	Bedroom - To Supply 1 Roller 635 x 1020, Group C, India B/O (200), Light grey, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	38.00	8.65	24.70
Roller	KITCHEN - To Supply 1 Roller 1410 x 1010, Group A, Gemini (200), Cement, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	50.00	11.38	32.50
Roller	KITCHEN - To Supply 1 Roller 785 x 2010, Group A, Gemini (200), Cement, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	39.00	8.87	25.35
Roller	KITCHEN - To Supply 1 Roller 790 x 2010, Group A, Gemini (200), Cement, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover ,	1	39.00	8.87	25.35

**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	152.10
Fitting/Del Cost	0.00
SubTotal	152.10
VAT Total	0.00
Total	152.10
Deposit	0.00
<b>Balance Due</b>	<b>152.10</b>

SIGN _____
PRINT _____