

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road Stirling FK7 7GN

<b>Ship To</b>
GOLDCREST COMMERCIAL Unit 10 Springkerse Trade Park Craig Leith Road 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	09-06-2023	55223	- WLC Project - L001 - No Acco	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	Nursery - To Supply 1 Roller 1570 x 1510, Group D, Uniview 3100 FR (250) (D), Storm, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, Reverse Roll	1	122.00	42.70	82.80
Roller	Nursery - To Supply 1 Roller 1575 x 1510, Group D, Uniview 3100 FR (250) (D), Storm, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, Reverse Roll	1	122.00	42.70	82.80
Roller	Nursery - To Supply 1 Roller 1570 x 1510, Group D, Uniview 3100 FR (250) (D), Storm, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight, Reverse Roll	1	122.00	42.70	82.80
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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

SIGN _____
PRINT _____

List Price	496.80
Fitting/Del Cost	0.00
SubTotal	496.80
VAT Total	0.00
Total	496.80
Deposit	0.00
<b>Balance Due</b>	<b>496.80</b>