

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	28-06-2023	56148	GC14066	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	1127 - To Supply 1 Roller 2870 x 2025, Group B, Unicolour FR (300) (D), Ash, Left, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, 45mm System Standard, Metal Chain,	1	223.50	78.23	145.80
Roller	1127 - To Supply 1 Roller 2870 x 2025, Group B, Unicolour FR (300) (D), Ash, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, 45mm System Standard, Metal Chain,	1	223.50	78.23	145.80
Roller	1021 - To Supply 1 Roller 2860 x 2020, Group B, Unicolour FR (300) (D), Ash, Left, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, 45mm System Standard, Metal Chain,	1	223.50	78.23	145.80
Roller	1021 - To Supply 1 Roller 2855 x 2020, Group B, Unicolour FR (300) (D), Ash, Right, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, No Fabric Cover, 45mm System Standard, Metal Chain,	1	223.50	78.23	145.80

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	583.20
Fitting/Del Cost	0.00
SubTotal	583.20
VAT Total	0.00
Total	583.20
Deposit	0.00
Balance Due	583.20

SIGN _____
PRINT _____