

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	31-07-2023	57630	14097/10544 PERTH ACADEM	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Roller	ROOM 45 - To Supply 1 Roller 1050 x 2500, Group C, Unishade B/O FR (200) (D), Ash, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	117.00	40.95	79.55
Roller	ROOM 45 - To Supply 1 Roller 1500 x 2500, Group C, Unishade B/O FR (200) (D), Ash, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	148.00	51.80	99.70
Roller	ROOM 45 - To Supply 1 Roller 1050 x 2500, Group C, Unishade B/O FR (200) (D), Ash, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	117.00	40.95	79.55
Roller	ROOM 45 - To Supply 1 Roller 1400 x 2500, Group C, Unishade B/O FR (200) (D), Ash, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	133.00	46.55	89.95
Roller	ROOM 45 - To Supply 1 Roller 2050 x 2000, Group C, Unishade B/O FR (200) (D), Ash, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Straight,	1	173.00	60.55	112.45

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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	551.15
Fitting/Del Cost	0.00
SubTotal	551.15
VAT Total	0.00
Total	551.15
Deposit	0.00
Balance Due	551.15

SIGN _____
PRINT _____