

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	04-10-2023	60536	14192/10630 Block 1 Residen	GOLD1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	Meeting room - To Supply 1 Vertical 1500 x 1410, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White,	1	84.00	25.20	58.80
Vertical	Meeting room - To Supply 1 Vertical 1000 x 1400, 89mm Full Blinds B, Clyde (Int), Cream , Split, LHC, Recess, System Vogue, White,	1	58.00	17.40	40.60
Vertical	Meeting room - To Supply 1 Vertical 1250 x 1270, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White,	1	68.00	20.40	47.60
Vertical	Staff Office - To Supply 1 Vertical 1095 x 1270, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White,	1	68.00	20.40	47.60
Vertical	Staff office - To Supply 1 Vertical 1300 x 1430, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White,	1	84.00	25.20	58.80
Vertical	Staff office - To Supply 1 Vertical 1440 x 1320, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White,	1	81.00	24.30	56.70
Vertical	Staff office - To Supply 1 Vertical 1170 x 2230, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White,	1	88.00	26.40	61.60

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	371.70
Fitting/Del Cost	0.00
SubTotal	371.70
VAT Total	0.00
Total	371.70
Deposit	0.00
Balance Due	371.70

SIGN _____
PRINT _____