

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

|   |
|---|
| <b>Ship To</b>  |
| GOLDCREST COMMERCIAL<br>Unit 10 Springkerse Trade Park<br>Craig Leith Road<br>Stirling<br>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         | 25-10-2023          | 61601              | 4246/10687 Joseph Black Buil | GOLD1001            |

| Item     | Description  | Qty | Unit Price | Discount | Amount |
|----------|--|-----|------------|----------|--------|
| Vertical | Room A441A Conference room - To Supply 1 Vertical 3000 x 3100, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White, | 1   | 224.00     | 67.20    | 156.80 |
| Vertical | Room A441A Conference room - To Supply 1 Vertical 3020 x 3100, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White, | 1   | 230.00     | 69.00    | 161.00 |
| Vertical | Room A441A Conference room - To Supply 1 Vertical 3020 x 3100, 89mm Full Blinds B, Clyde (Int), Cream , Split, RHC, Recess, System Vogue, White, | 1   | 230.00     | 69.00    | 161.00 |

**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         | 478.80        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 478.80        |
| VAT Total          | 0.00          |
| Total              | 478.80        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>478.80</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |