

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

Ship To
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-07-2023	56880	RAIN 7556 OWEN	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 575 x 1190, 89mm Full Blinds B, Sahara B/O FR (D), White, LH, LHC, Recess, System Vogue, White, KITCHEN	1	48.00	14.40	33.60
Vertical	To Supply 1 Vertical 850 x 1355, 89mm Full Blinds B, Sahara B/O FR (D), White, LH, LHC, Recess, System Vogue, White, KITCHEN	1	58.00	17.40	40.60
Vertical	To Supply 1 Vertical 1830 x 1490, 89mm Full Blinds B, Sahara B/O FR (D), Vapour, Split, RHC, Recess, System Vogue, White, LOUNGE	1	101.00	30.30	70.70
Vertical	To Supply 1 Vertical 735 x 1495, 89mm Full Blinds B, Sahara B/O FR (D), Vapour, LH, LHC, Recess, System Vogue, White, LANDING	1	52.00	15.60	36.40
Vertical	To Supply 1 Vertical 725 x 1285, 89mm Full Blinds B, Sahara B/O FR (D), White, LH, LHC, Recess, System Vogue, White, BATHROOM	1	50.00	15.00	35.00
Vertical	To Supply 1 Vertical 900 x 1335, 89mm Full Blinds B, Sahara B/O FR (D), Vapour, LH, LHC, Recess, System Vogue, White, BACK BEDROOM	1	56.00	16.80	39.20
Vertical	To Supply 1 Vertical 1820 x 1370, 89mm Full Blinds B, Sahara B/O FR (D), Vapour, Split, RHC, Recess, System Vogue, White, FRONT BEDROOM	1	101.00	30.30	70.70
Vertical	To Supply 1 Vertical 565 x 915, 89mm Full Blinds B, Sahara B/O FR (D), Vapour, LH, LHC, Recess, System Vogue, White, FRONT BEDROOM	1	45.00	13.50	31.50

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	357.70
Fitting/Del Cost	0.00
SubTotal	357.70
VAT Total	0.00
Total	357.70
Deposit	0.00
Balance Due	357.70

SIGN _____
PRINT _____