

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| Sunrite Retail 61 Canyon Road Wishaw ML2 0EG |

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|---|
| 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 | 18-08-2023 | 58564 | RAIN 7602 UNDERWOOD | SUNRITE01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------------|--|-----|------------|----------|--------|
| Vision Blind | KITCHEN - To Supply 1 Vision Blind 1255 x 975, Group B, Modella , White, RHS, Top, Stainless Steel, 70mm Open Cassette, Fabric Co-ordinating, | 1 | 162.00 | | 162.00 |
| Vision Blind | LOUNGE - To Supply 1 Vision Blind 1590 x 1178, Group B, Modella , White, RHS, Top, Stainless Steel, 70mm Open Cassette, Fabric Co-ordinating, | 1 | 176.00 | | 176.00 |
| Vision Blind | BACK BED LEFT - To Supply 1 Vision Blind 1245 x 1130, Group B, Modella , White, RHS, Top, Stainless Steel, 70mm Open Cassette, Fabric Co-ordinating, | 1 | 176.00 | | 176.00 |
| Vision Blind | BACK BED RIGHT - To Supply 1 Vision Blind 1250 x 1125, Group B, Modella , White, RHS, Top, Stainless Steel, 70mm Open Cassette, Fabric Co-ordinating, | 1 | 176.00 | | 176.00 |
| Vision Blind | FRONT BED LEFT - To Supply 1 Vision Blind 1240 x 1123, Group B, Modella , White, RHS, Top, Stainless Steel, 70mm Open Cassette, Fabric Co-ordinating, | 1 | 176.00 | | 176.00 |
| Vision Blind | FRONT BED RIGHT - To Supply 1 Vision Blind 1247 x 1122, Group B, Modella , White, RHS, Top, Stainless Steel, 70mm Open Cassette, Fabric Co-ordinating, | 1 | 176.00 | | 176.00 |

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 | 1,042.00 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 1,042.00 |
| VAT Total | 0.00 |
| Total | 1,042.00 |
| Deposit | 0.00 |
| Balance Due | 1,042.00 |

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