

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	16-01-2024	64753	RAIN 7875 GRAHAM	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	LOUNGE - To Supply 1 Vision Blind 2010 x 1220, Group B, Arrezoo, Beige , RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	218.00		218.00
Vision Blind	DOWN HALL - To Supply 1 Vision Blind 520 x 1250, Group B, Arrezoo, Beige , RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	110.00		110.00
Vision Blind	DOWN UP - To Supply 1 Vision Blind 530 x 1230, Group B, Arrezoo, Beige , RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	110.00		110.00
Vision Blind	FRONT BEDROOM - To Supply 1 Vision Blind 1510 x 1215, Group B, Arrezoo, Beige , RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	191.00		191.00
Vision Blind	BACK BED L - To Supply 1 Vision Blind 1510 x 1210, Group B, Arrezoo, Beige , RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	191.00		191.00
Vision Blind	BACK BED R - To Supply 1 Vision Blind 1510 x 1220, Group B, Arrezoo, Beige , RHS, Top, Chrome, 70mm Open Cassette, Fabric Co-ordinating,	1	191.00		191.00

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	1,011.00
Fitting/Del Cost	0.00
SubTotal	1,011.00
VAT Total	0.00
Total	1,011.00
Deposit	0.00
Balance Due	1,011.00

SIGN _____
PRINT _____