

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	19-04-2024	68809	RAIN 7920 WILSON	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LOUNGE - To Supply 1 Roller 2329 x 1275, Group E, Estella B/O (200) (D), Cameo, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Senses - Exposed, PLEASE TURN FABRIC VERTICALLY	1	238.50	83.48	165.00
Roller	DOWN BEDROOM - To Supply 1 Roller 1738 x 1000, Group E, Estella B/O (200) (D), Cameo, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Senses - Exposed, PLEASE TURN FABRIC VERTICALLY	1	165.50	57.93	118.25
Roller	KITCHEN - To Supply 1 Roller 2350 x 970, Group E, Estella B/O (200) (D), Cameo, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Senses - Exposed, PLEASE TURN FABRIC VERTICALLY	1	220.50	77.18	153.30
Roller	BACK BED - To Supply 1 Roller 1160 x 1000, Group E, Estella B/O (200) (D), Cameo, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Senses - Exposed, PLEASE TURN FABRIC VERTICALLY	1	124.50	43.57	91.60

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	FRONT BED - To Supply 1 Roller 2360 x 980, Group E, Estella B/O (200) (D), Cameo, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, 40mm System Standard, Metal Chain, Senses - Exposed, PLEASE TURN FABRIC VERTICALLY	1	220.50	77.18	153.30

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	681.45
Fitting/Del Cost	0.00
SubTotal	681.45
VAT Total	0.00
Total	681.45
Deposit	0.00
Balance Due	681.45

SIGN _____
PRINT _____