

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

<b>Invoice To</b>
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

<b>Ship To</b>
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

<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	20-02-2024	66258	ED 4926 JULIE	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	BACK BED L - To Supply 1 Roller 670 x 1230, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Senses - Exposed,	1	47.80	16.73	33.80
Roller	BACK BED R - To Supply 1 Roller 665 x 1230, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Senses - Exposed,	1	47.80	16.73	33.80
Roller	FRONT BED - To Supply 1 Roller 895 x 1230, Group A, Bella B/O (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Senses - Exposed,	1	54.80	19.18	38.35
Roller	KITCHEN - To Supply 1 Roller 1220 x 1005, Group A, Splash (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Senses - Exposed,	1	73.60	25.76	53.30
Roller	KITCHEN - To Supply 1 Roller 1460 x 1235, Group A, Splash (200) (D), Mono, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Metal Chain, Senses - Exposed,	1	84.60	29.61	60.45

**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	219.70
Fitting/Del Cost	0.00
SubTotal	219.70
VAT Total	0.00
Total	219.70
Deposit	0.00
<b>Balance Due</b>	<b>219.70</b>

SIGN _____
PRINT _____