

**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	08-03-2024	67001	RAIN 7969 CONVILLE	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LOUNGE - To Supply 1 Roller 2070 x 1680, Group A, Splash (200) (D), Butter, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	114.00	39.90	74.10
Roller	KITCHEN - To Supply 1 Roller 1040 x 1460, Group A, Splash (200) (D), Butter, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	58.00	20.30	37.70
Roller	BATH - To Supply 1 Roller 840 x 1670, Group A, Splash (200) (D), Butter, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	52.00	18.20	33.80
Roller	BEDROOM - To Supply 1 Roller 1000 x 1670, Group A, Splash (200) (D), Butter, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	52.00	18.20	33.80
Roller	FRONT DOOR - To Supply 1 Roller 710 x 1100, Group A, Splash (200) (D), Butter, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	38.00	13.30	24.70

**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	204.10
Fitting/Del Cost	0.00
SubTotal	204.10
VAT Total	0.00
Total	204.10
Deposit	0.00
<b>Balance Due</b>	<b>204.10</b>

SIGN _____
PRINT _____