

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	20-03-2024	67505	RAIN 7982 McGHEEHAN	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1193 x 1260, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	38.47		38.47
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1183 x 955, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	29.96		29.96
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 475 x 965, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	15.92		15.92
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 453 x 800, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	15.92		15.92
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 617 x 1115, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	19.42		19.42
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 615 x 1110, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	19.42		19.42
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1190 x 1115, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	29.96		29.96
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1187 x 1110, 50mm Fauxwood A, Serene, None required, Plain, Standard Valance, Not	1	29.96		29.96

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	199.03
Fitting/Del Cost	0.00
SubTotal	199.03
VAT Total	0.00
Total	199.03
Deposit	0.00
Balance Due	199.03

SIGN _____
PRINT _____