

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	04-07-2024	72058	RAIN 8161 HOLMES	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LOUNGE - To Supply 1 Roller 1725 x 1300, Group A, Sale - Jura, White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	77.50	27.13	50.90
Roller	HALL - To Supply 1 Roller 595 x 1150, Group A, Sale - Jura, White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	35.50	12.43	23.60
Roller	FRONT BED - To Supply 1 Roller 1170 x 1150, Group A, Sale - Jura, White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	55.50	19.43	36.60
Roller	BACK BED - To Supply 1 Roller 1170 x 1130, Group A, Sale - Jura, White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	55.50	19.43	36.60
Roller	BATH - To Supply 1 Roller 598 x 985, Group A, Sale - Jura, White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	33.50	11.73	22.30

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	KITCHEN - To Supply 1 Roller 930 x 970, Group A, Sale - Jura, White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width), Plastic Chain, Eclipse No-Sew,	1	46.50	16.28	30.75

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	200.75
Fitting/Del Cost	0.00
SubTotal	200.75
VAT Total	0.00
Total	200.75
Deposit	0.00
Balance Due	200.75

SIGN _____
PRINT _____