

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	14-08-2024	73817	RAIN 8260 ELLIOT	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	OFFICE - To Supply 1 Roller 1768 x 1130, Group E, Glimpse B/O (300) (D), Snow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	149.00	52.15	96.85
Roller	LOUNGE - To Supply 1 Roller 2367 x 1410, Group E, Glimpse B/O (300) (D), Snow, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 40mm System Standard, Plastic Chain,	1	228.00	79.80	148.20
Roller	FRONT BED L - To Supply 1 Roller 1770 x 1120, Group E, Glimpse B/O (300) (D), Snow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	149.00	52.15	96.85
Roller	FRONT BED R - To Supply 1 Roller 1765 x 1120, Group E, Glimpse B/O (300) (D), Snow, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	149.00	52.15	96.85

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	BACK BED - To Supply 1 Roller 1765 x 1120, Group E, Glimpse B/O (300) (D), Snow, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, 32mm System Type (Max 2m width), Plastic Chain,	1	149.00	52.15	96.85

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	535.60
Fitting/Del Cost	0.00
SubTotal	535.60
VAT Total	0.00
Total	535.60
Deposit	0.00
Balance Due	535.60

SIGN _____
PRINT _____