

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	20-08-2024	74061	RAIN 8302 DOBBIN	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	LIV FRONT - To Supply 1 Venetian 1822 x 1170, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	95.00	28.50	66.50
Venetian	LIV REAR - To Supply 1 Venetian 1815 x 1170, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	95.00	28.50	66.50
Venetian	BATH - To Supply 1 Venetian 555 x 1150, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	15.00	35.00
Venetian	HALL - To Supply 1 Venetian 480 x 865, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	45.00	13.50	31.50
Venetian	LANDING - To Supply 1 Venetian 600 x 855, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	45.00	13.50	31.50
Venetian	F BED LEFT - To Supply 1 Venetian 1210 x 860, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	64.00	19.20	44.80
Venetian	F BED RIGHT - To Supply 1 Venetian 1210 x 840, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	64.00	19.20	44.80
Venetian	R BED LEFT - To Supply 1 Venetian 1818 x 860, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	81.00	24.30	56.70
Venetian	R BED RIGHT - To Supply 1 Venetian 1200 x 850, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	61.00	18.30	42.70

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	420.00
Fitting/Del Cost	0.00
SubTotal	420.00
VAT Total	0.00
Total	420.00
Deposit	0.00
Balance Due	420.00

SIGN _____
PRINT _____