

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	27-09-2024	75744	RAIN 8343 SHEPHERD	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1755 x 1138, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard Valance,	1	59.16		59.16
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 557 x 1117, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard	1	19.72		19.72
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1832 x 1117, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard	1	67.29		67.29
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 552 x 1117, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard	1	19.72		19.72
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1155 x 990, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard Valance,	1	39.45		39.45
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1755 x 980, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard Valance,	1	59.16		59.16
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1155 x 995, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard Valance,	1	39.45		39.45
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 555 x 985, 50mm Sunwood, Polar, Standard Controls, None required, Plain, Standard Valance,	1	19.72		19.72

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Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components x , PRIORITY SERVICE	1	15.00		15.00

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

SIGN _____
PRINT _____

List Price	338.67
Fitting/Del Cost	0.00
SubTotal	338.67
VAT Total	0.00
Total	338.67
Deposit	0.00
Balance Due	338.67