

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	09-10-2024	76205	RAIN 8414 LOWRIE	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Pleated	LOUNGE LEFT TOP - To Supply 1 Perfect Fit Pleated 823 x 185, GROUP B, Patina, Dark Silver, 26mm, Handle Spacer 6mm, Glass, Normal Side Blind System, White, No, No,	1	73.00	14.60	58.60
Perfect Fit Pleated	LOUNGE LEFT BTM - To Supply 1 Perfect Fit Pleated 916 x 1554, GROUP B, Patina, Dark Silver, 26mm, Multi-Zone Blind Addition, Glass, Normal Side Blind System, White, No, No,	1	177.10	35.42	141.68
Perfect Fit Pleated	LOUNGE LEFT PATIO - To Supply 1 Perfect Fit Pleated 730 x 1753, GROUP B, Patina, Dark Silver, 26mm, Multi-Zone Blind Addition, Glass, Normal Side Blind System, White, No, No,	1	148.50	29.70	118.80
Perfect Fit Pleated	LOUNGE RIGHT PATIO - To Supply 1 Perfect Fit Pleated 730 x 1753, GROUP B, Patina, Dark Silver, 26mm, Multi-Zone Blind Addition, Glass, Normal Side Blind System, White, No, No,	1	148.50	29.70	118.80
Perfect Fit Pleated	LOUNGE RIGHT TOP - To Supply 1 Perfect Fit Pleated 820 x 185, GROUP B, Patina, Dark Silver, 26mm, Handle Spacer 6mm, Glass, Normal Side Blind System, White, No, No,	1	73.00	14.60	58.60
Perfect Fit Pleated	LOUNGE RIGHT BTM - To Supply 1 Perfect Fit Pleated 913 x 1553, GROUP B, Patina, Dark Silver, 26mm, Multi-Zone Blind Addition, Glass, Normal Side Blind System, White, No, No,	1	177.10	35.42	141.68

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	638.16
Fitting/Del Cost	0.00
SubTotal	638.16
VAT Total	0.00
Total	638.16
Deposit	0.00
Balance Due	638.16

SIGN _____
PRINT _____