

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

<b>Invoice To</b>
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

<b>Ship To</b>
Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	05-11-2024	77428	RAIN 8491 Bertolacci	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	LOUNGE - To Supply 1 Infusion Wood Blinds 1152 x 1295, 50mm Essence Range - Band A, Zenith White , Only Standard Control Available, Recess, Yes - Matching Tapes, None, Standard Valance - Yes,	1	45.96		45.96
Infusion Wood Blinds	KITCHEN - To Supply 1 Infusion Wood Blinds 1132 x 950, 50mm Essence Range - Band A, Zenith White , Only Standard Control Available, Recess, Yes - Matching Tapes, None, Standard Valance - Yes, VALANCE @ 1145mm	1	32.26		32.26
Infusion Wood Blinds	BACK BED LL - To Supply 1 Infusion Wood Blinds 1153 x 1145, 50mm Essence Range - Band A, Zenith White , Only Standard Control Available, Recess, Yes - Matching Tapes, None, Standard Valance - Yes,	1	32.26		32.26
Infusion Wood Blinds	BACK BED LR - To Supply 1 Infusion Wood Blinds 583 x 1145, 50mm Essence Range - Band A, Zenith White , Only Standard Control Available, Recess, Yes - Matching Tapes, None, Standard Valance - Yes,	1	17.74		17.74
Infusion Wood Blinds	FRONT BED - To Supply 1 Infusion Wood Blinds 1728 x 1135, 50mm Essence Range - Band A, Zenith White , Only Standard Control Available, Recess, Yes - Matching Tapes, None, Standard Valance - Yes,	1	47.58		47.58

**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	175.80
Fitting/Del Cost	0.00
SubTotal	175.80
VAT Total	0.00
Total	175.80
Deposit	0.00
<b>Balance Due</b>	<b>175.80</b>

SIGN _____
PRINT _____