

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	06-11-2024	77491	RAIN 8525 WHITELAW	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 2040 x 1280, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	66.61		66.61
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 670 x 1705, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	23.62		23.62
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 665 x 1110, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	19.42		19.42
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1355 x 1135, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	33.43		33.43
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 688 x 1130, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	19.42		19.42
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1362 x 1130, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	33.43		33.43

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Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1355 x 1130, 50mm Fauxwood A, Serene Fine Grain, None required, Plain, Standard Valance, Not Required,	1	33.43		33.43

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	229.36
Fitting/Del Cost	0.00
SubTotal	229.36
VAT Total	0.00
Total	229.36
Deposit	0.00
Balance Due	229.36

SIGN _____
PRINT _____