

Rainbow Blinds & Fabrics Ltd

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

Invoice

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|---|
| Invoice To |
| Sunrite Retail 61 Canyon Road Wishaw ML2 0EG |

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|---|
| 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 | 77489 | RAIN 8493 DOWERS | SUNRITE01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | CONSERVATORY L TO R 1 - To Supply 1 Roller 2825 x 1500, Group A, Splash (200) (D), Mineral, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, | 1 | 171.00 | 59.85 | 111.15 |
| Roller | CONSERVATORY L TO R 2 - To Supply 1 Roller 1796 x 1500, Group A, Splash (200) (D), Mineral, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, | 1 | 99.00 | 34.65 | 71.70 |
| Roller | CONSERVATORY L TO R 3 - To Supply 1 Roller 1800 x 1500, Group A, Splash (200) (D), Mineral, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, | 1 | 99.00 | 34.65 | 71.70 |
| Roller | CONSERVATORY L TO R 4 - To Supply 1 Roller 2805 x 1500, Group A, Splash (200) (D), Mineral, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover, 40mm System Standard, Metal Chain, | 1 | 171.00 | 59.85 | 111.15 |

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 | 365.70 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 365.70 |
| VAT Total | 0.00 |
| Total | 365.70 |
| Deposit | 0.00 |
| Balance Due | 365.70 |

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| SIGN _____ |
| PRINT _____ |