

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 Sunrite Retail 61 Canyon Road Wishaw ML2 0EG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	11-12-2024	79084	RAIN 8640 HALLIDAY	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	CARE ROOM - To Supply 1 Roller 1733 x 1140, Group C, Unishade B/O FR (200) (D), Taupe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	102.00	23.21	66.30
Roller	BEDROOM - To Supply 1 Roller 1740 x 1140, Group C, Unishade B/O FR (200) (D), Taupe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	102.00	23.21	66.30
Roller	BATH - To Supply 1 Roller 1750 x 1170, Group C, Unishade B/O FR (200) (D), Taupe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max 2m width),	1	102.00	23.21	66.30
Roller	LOUNGE - To Supply 1 Roller 2905 x 1435, Group B, Unicolour FR (300) (D), Taupe, Left, 45mm Standard Roller Bracket , Standard, Recess, No Cassette, 45mm System Standard,	1	193.00	43.91	125.45
Roller	DOOR L - To Supply 1 Roller 590 x 1700, Group B, Unicolour FR (300) (D), Taupe, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max	1	42.00	9.56	27.30
Roller	DOOR R - To Supply 1 Roller 590 x 1700, Group B, Unicolour FR (300) (D), Taupe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, 32mm System Type (Max	1	42.00	9.56	27.30

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	378.95
Fitting/Del Cost	0.00
SubTotal	378.95
VAT Total	0.00
Total	378.95
Deposit	0.00
Balance Due	378.95

SIGN _____
PRINT _____