

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	13-12-2024	79220	RAIN 8649 CAULFIELD	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	BED LEFT TOP - To Supply 1 Perfect Fit Roller 496 x 675, Group B, Polaris B/O (200) (EL), Pine, 22mm , Chain Operation, Glass, White, Chain Operation, MAKE CHAIN 675mm IN LENGHT	1	71.00	11.36	56.80
Perfect Fit Roller	BED LEFT MID - To Supply 1 Perfect Fit Roller 496 x 675, Group B, Polaris B/O (200) (EL), Pine, 22mm , Chain Operation, Glass, White, Chain Operation, MAKE CHAIN 675mm IN LENGHT	1	71.00	11.36	56.80
Perfect Fit Roller	BED LEFT RIGHT - To Supply 1 Perfect Fit Roller 496 x 675, Group B, Polaris B/O (200) (EL), Pine, 22mm , Chain Operation, Glass, White, Chain Operation, MAKE CHAIN 675mm IN LENGHT	1	71.00	11.36	56.80
Perfect Fit Roller	BED LEFT BTM - To Supply 1 Perfect Fit Roller 496 x 787, Group B, Polaris B/O (200) (EL), Pine, 22mm , Chain Operation, Glass, White, Chain Operation,	1	71.00	11.36	56.80
Perfect Fit Roller	BED MID BTM - To Supply 1 Perfect Fit Roller 496 x 787, Group B, Polaris B/O (200) (EL), Pine, 22mm , Chain Operation, Glass, White, Chain Operation,	1	71.00	11.36	56.80
Perfect Fit Roller	BED RIGHT BTM - To Supply 1 Perfect Fit Roller 496 x 787, Group B, Polaris B/O (200) (EL), Pine, 22mm , Chain Operation, Glass, White, Chain Operation,	1	71.00	11.36	56.80

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	340.80
Fitting/Del Cost	0.00
SubTotal	340.80
VAT Total	0.00
Total	340.80
Deposit	0.00
Balance Due	340.80

SIGN _____
PRINT _____