

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 | 15-01-2025 | 79882 | RAIN 8727 PATERSON | SUNRITE01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------|--------|
| Roller | LOUNGE - To Supply 1 Roller 2330 x 1430, Group B, Cubik (200) (EL), Snow, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, 40mm System Standard, PLEASE TURN FABRIC | 1 | 136.00 | 30.94 | 88.40 |
| Roller | DINING - To Supply 1 Roller 1495 x 1270, Group B, Cubik (200) (EL), Snow, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), PLEASE TURN FABRIC TO MATCH LOUNGE | 1 | 80.00 | 18.20 | 52.00 |
| Roller | KITCHEN - To Supply 1 Roller 1720 x 830, Group B, Cubik (200) (EL), Snow, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, 32mm System Type (Max 2m width), PLEASE TURN FABRIC TO MATCH LOUNGE | 1 | 76.00 | 17.29 | 49.40 |

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 | 189.80 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 189.80 |
| VAT Total | 0.00 |
| Total | 189.80 |
| Deposit | 0.00 |
| Balance Due | 189.80 |

| |
|-------------|
| SIGN _____ |
| PRINT _____ |