

**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	21-02-2025	81250	RAIN 8809 McGUIGAN	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV LEFT - To Supply 1 Roller 478 x 1160, Group A, Splash (200) (D), Snow, Left, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	34.00	7.74	22.10
Roller	LIV MID - To Supply 1 Roller 943 x 1160, Group A, Splash (200) (D), Snow, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	47.00	10.69	30.55
Roller	LIV RIGHT - To Supply 1 Roller 470 x 1160, Group A, Splash (200) (D), Snow, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	34.00	7.74	22.10
Roller	LANDING - To Supply 1 Roller 523 x 1155, Group A, Splash (200) (D), Snow, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	34.00	7.74	22.10
Roller	F BED LEFT - To Supply 1 Roller 1115 x 1150, Group A, Bella B/O (200) (D), Snow, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	54.00	12.28	35.10
Roller	F BED RIGHT - To Supply 1 Roller 1117 x 1150, Group A, Bella B/O (200) (D), Snow, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	54.00	12.28	35.10
Roller	REAR BED - To Supply 1 Roller 1114 x 1150, Group A, Bella B/O (200) (D), Snow, Right, 32mm Standard Roller Bracket , Reverse, Fabric size, No Cassette, No Fabric Cover,	1	54.00	12.28	35.10

**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	202.15
Fitting/Del Cost	0.00
SubTotal	202.15
VAT Total	0.00
Total	202.15
Deposit	0.00
<b>Balance Due</b>	<b>202.15</b>

SIGN _____
PRINT _____