

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 Retail 61 Canyon Road Wishaw ML2 0EG

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	14-04-2025	83485	RAIN 8948 DALLAS	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	LIV - To Supply 1 Vertical 2121 x 1448, 89mm Full Blinds C, Glimpse (0056), Brulee, Split, RHC, Recess, System Vogue, White,	1	158.00	47.40	110.60
Vertical	HALL - To Supply 1 Vertical 661 x 1425, 89mm Full Blinds C, Glimpse (0056), Brulee, LH, LHC, Recess, System Vogue, White,	1	66.00	19.80	46.20
Vertical	REAR BED - To Supply 1 Vertical 1297 x 1108, 89mm Full Blinds B, Polaris B/O (0124) , Sky, LH, LHC, Recess, System Vogue, White,	1	81.00	24.30	56.70
Vertical	F BED L - To Supply 1 Vertical 1281 x 1147, 89mm Full Blinds B, Polaris B/O (0124) , Cloud, Split, RHC, Recess, System Vogue, White,	1	81.00	24.30	56.70
Vertical	F BED R - To Supply 1 Vertical 1272 x 1167, 89mm Full Blinds B, Polaris B/O (0124) , Cloud, Split, RHC, Recess, System Vogue, White,	1	81.00	24.30	56.70

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	326.90
Fitting/Del Cost	0.00
SubTotal	326.90
VAT Total	0.00
Total	326.90
Deposit	0.00
Balance Due	326.90

SIGN _____
PRINT _____