

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	06-06-2025	85548	ED 5276 MURDOCH	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Infusion Wood Blinds	ENSUITE - To Supply 1 Infusion Wood Blinds 552 x 1125, 50mm Expressions - Band C , Cool White , Only Standard Control Available, Recess, None, Standard Valance - Yes,	1	28.22		28.22
Infusion Wood Blinds	BED - To Supply 1 Infusion Wood Blinds 865 x 1125, 50mm Expressions - Band C , Cool White , Only Standard Control Available, Recess, Yes - Matching Tapes, None,	1	40.32		40.32
Infusion Wood Blinds	BED BAY LL - To Supply 1 Infusion Wood Blinds 338 x 1440, 50mm Expressions - Band C , Cool White , Only Standard Control Available, Recess, Yes - Matching Tapes, None,	1	34.68		34.68
Infusion Wood Blinds	BED BAY LC - To Supply 1 Infusion Wood Blinds 550 x 1440, 50mm Expressions - Band C , Cool White , Only Standard Control Available, Recess, Yes - Matching Tapes, None,	1	34.68		34.68
Infusion Wood Blinds	BED BAY RC - To Supply 1 Infusion Wood Blinds 535 x 1440, 50mm Expressions - Band C , Cool White , Only Standard Control Available, Recess, Yes - Matching Tapes, None,	1	34.68		34.68
Infusion Wood Blinds	BED BAY RR - To Supply 1 Infusion Wood Blinds 358 x 1440, 50mm Expressions - Band C , Cool White , Only Standard Control Available, Recess, Yes - Matching Tapes, None,	1	34.68		34.68

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	207.26
Fitting/Del Cost	0.00
SubTotal	207.26
VAT Total	0.00
Total	207.26
Deposit	0.00
Balance Due	207.26

SIGN _____
PRINT _____