

**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	11-07-2025	86993	RAIN 9085 MILLER	SUNRITE01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LOUNGE F - To Supply 1 Roller 2025 x 1230, Group A, Polaris (200) , Pure White, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, Plastic Chain, 40mm System Standard, No Fabric Cover ,	1	107.88	37.76	70.12
Roller	LOUNGE B - To Supply 1 Roller 1020 x 1240, Group A, Polaris (200) , Pure White, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover , Plastic Chain, Unishade Teardrop White,	1	60.99	21.35	39.64
Roller	HALL - To Supply 1 Roller 540 x 960, Group A, Polaris (200) , Pure White, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover , 32mm System Type (Max 2m width), Plastic Chain,	1	34.65	12.13	22.52
Roller	BED B - To Supply 1 Roller 2030 x 1250, Group A, Polaris B/O (200) , White, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover , Plastic Chain, Unishade Teardrop White,	1	107.88	37.76	70.12
Roller	BED F - To Supply 1 Roller 2030 x 1250, Group A, Polaris B/O (200) , White, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover , 40mm System Standard, Plastic Chain,	1	107.88	37.76	70.12

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Item	Description	Qty	Unit Price	Discount	Amount
Roller	BATH - To Supply 1 Roller 970 x 900, Group A, Polaris (200) , White, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover , Plastic Chain, Unishade Teardrop White,	1	44.10	15.44	28.66
Roller	KITCHEN - To Supply 1 Roller 490 x 890, Group A, Polaris (200) , Pure White, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover , 32mm System Type (Max 2m width), Plastic Chain,	1	31.50	11.03	20.48

**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	321.66
Fitting/Del Cost	0.00
SubTotal	321.66
VAT Total	0.00
Total	321.66
Deposit	0.00
<b>Balance Due</b>	<b>321.66</b>

SIGN _____
PRINT _____