

**Rainbow Blinds & Fabrics Ltd**

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

**Invoice**

| Invoice To   |
|--|
| Sunrite Retail<br>61 Canyon Road<br>Wishaw ML2 0EG<br>Ph: 01698 351888 |

| Ship To  |
|--|
| Sunrite Retail<br>61 Canyon Road<br>Wishaw ML2 0EG<br>Ph: 01698 351888 |

| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No.        | Our Ref. |
|--------------|--------------|-------------|-----------------|----------|
| 304 6556 14  | 18-09-2025   | INV 1028    | RAIN 9227 MOORE | RON691   |

| Item         | Description   | Qty | Unit Price | Discount | Amount |
|--------------|---|-----|------------|----------|--------|
| Velux Blinds | Unit Type: mm, Quantity: 1, Supplier: Velux, GPL MK10 KITES 4667 DOUBLE BLIND       | 1   |            |          |        |
| Velux Blinds | Unit Type: mm, Quantity: 1, Supplier: Velux, GPL MK10 RACING CARS 4654 DOUBLE BLIND | 1   |            |          |        |

**Terms : 30 Days Nett.**

**Bank Details:**  
**RBS (Stirling)**  
**Sort Code: 832709**  
**Account No: 00705132**

|                  |               |
|------------------|---------------|
| List Price       | 219.24        |
| Fitting/Del Cost | 0.00          |
| SubTotal         | 219.24        |
| VAT Total        | 0.00          |
| <b>Total</b>     | <b>219.24</b> |

**PLEASE NOTE:**

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.