

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

Ship To
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No. /	Cust Acc No.
304 6556 14	28-06-2022	39902	G 351003 BROOKE	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 573 x 1420, Group B, Polaris B/O (200) (A), Charcoal, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, FABRIC TO ROLL FROM FRONT OF BLIND / 3 PAIRS OF WHITE END COVERS FOR BKTS	1	34.00	7.74	22.10
Roller	To Supply 1 Roller 1682 x 1420, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, FABRIC TO ROLL FROM FRONT OF BLIND / 3 PAIRS OF WHITE END COVERS FOR BKTS	1	82.00	18.66	53.30
Roller	To Supply 1 Roller 580 x 1420, Group B, Polaris B/O (200) (A), Charcoal, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, FABRIC TO ROLL FROM FRONT OF BLIND / 3 PAIRS OF WHITE END COVERS FOR BKTS	1	34.00	7.74	22.10

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	97.50
Fitting/Del Cost	0.00
SubTotal	97.50
VAT Total	0.00
Total	97.50
Deposit	0.00
Balance Due	97.50

SIGN _____
PRINT _____