

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	19-07-2022	40884	S 351052 REEVE	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vision Blind	To Supply 1 Vision Blind 940 x 1071, Group D, Portofino, Cliff Side, LHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	118.00	0.00	118.00
Vision Blind	To Supply 1 Vision Blind 963 x 1071, Group D, Portofino, Cliff Side, LHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	118.00	0.00	118.00
Vision Blind	To Supply 1 Vision Blind 881 x 1071, Group D, Portofino, Cliff Side, LHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	118.00	0.00	118.00
Vision Blind	To Supply 1 Vision Blind 1103 x 1071, Group D, Portofino, Cliff Side, RHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	122.00	0.00	122.00
Vision Blind	To Supply 1 Vision Blind 1116 x 1071, Group D, Portofino, Cliff Side, LHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	122.00	0.00	122.00
Vision Blind	To Supply 1 Vision Blind 884 x 1071, Group D, Portofino, Cliff Side, RHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	118.00	0.00	118.00
Vision Blind	To Supply 1 Vision Blind 962 x 1071, Group D, Portofino, Cliff Side, RHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	118.00	0.00	118.00
Vision Blind	To Supply 1 Vision Blind 940 x 1071, Group D, Portofino, Cliff Side, RHS, Face, White, Open Cassette, Fabric Co-ordinating,	1	118.00	0.00	118.00

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	952.00
Fitting/Del Cost	0.00
SubTotal	952.00
VAT Total	0.00
Total	952.00
Deposit	0.00
Balance Due	952.00

SIGN _____
PRINT _____