

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	26-07-2022	41213	S351102 JACKSON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1020 x 1560, Group A, Polaris (200) (A), Green, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 1010 x 1560, Group A, Polaris (200) (A), Green, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 1015 x 1560, Group A, Polaris (200) (A), Green, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	53.00	12.06	34.45
Roller	To Supply 1 Roller 1864 x 1560, Group A, Polaris (200) (A), Green, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	82.00	18.66	53.30
Roller	To Supply 1 Roller 1915 x 1560, Group A, Polaris (200) (A), Green, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	82.00	18.66	53.30

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

SIGN _____
PRINT _____

List Price	209.95
Fitting/Del Cost	0.00
SubTotal	209.95
VAT Total	0.00
Total	209.95
Deposit	0.00
Balance Due	209.95