

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	02-08-2022	41571	G352720 BATCH	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1555 x 1345, Group A, Cadence (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	To Supply 1 Roller 1555 x 1345, Group A, Cadence (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	To Supply 1 Roller 1555 x 1345, Group A, Cadence (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	To Supply 1 Roller 1565 x 1355, Group A, Cadence (200), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	To Supply 1 Roller 1440 x 1040, Group B, Polaris B/O (200) (A), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	To Supply 1 Roller 1445 x 1040, Group E, Linenweave B/O (200) (E), Moonstone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	107.50	24.64	70.40
Roller	To Supply 1 Roller 1560 x 1150, Group C, Urban FR B/O (180) (A), Cream, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	81.50	18.73	53.50

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	342.65
Fitting/Del Cost	0.00
SubTotal	342.65
VAT Total	0.00
Total	342.65
Deposit	0.00
Balance Due	342.65