

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To	Ship To
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB	BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	30-08-2022	42848	S351231 BATEY	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	PANTRY - To Supply 1 Roller 967 x 1230, Group B, Polaris B/O (200) (A), Taupe, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	48.50	11.22	32.05
Roller	KIT L - To Supply 1 Roller 612 x 2000, Group B, Polaris B/O (200) (A), Taupe, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.50	13.42	38.35
Roller	KIT M - To Supply 1 Roller 615 x 2000, Group B, Polaris B/O (200) (A), Taupe, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.50	13.42	38.35
Roller	KIT R - To Supply 1 Roller 1895 x 2000, Group B, Polaris B/O (200) (A), Taupe, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	119.50	28.60	81.70

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	190.45
Fitting/Del Cost	0.00
SubTotal	190.45
VAT Total	0.00
Total	190.45
Deposit	0.00
Balance Due	190.45

SIGN _____
PRINT _____