

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	01-11-2022	45849	G353184 BECKINGSALE / R	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	SUN ROOM - To Supply 1 Roller 1085 x 1440, Group B, Polaris B/O (200) (A), Cream, Right, 40mm Standard Roller Bracket , Reverse, Recess, 40mm System Standard, No Cassette, VISION BLIND BRACKETS PLEASE	1	83.60	22.16	63.30
Roller	SUN ROOM - To Supply 1 Roller 2210 x 1440, Group B, Polaris B/O (200) (A), Cream, Extension Brackets 40mm, Left, 40mm Standard Roller Bracket , Reverse, Recess, Extension Brackets 40mm, 40mm System Standard, VISION BLIND BRACKETS PLEASE	1	160.10	41.46	118.45
Roller	SUN ROOM - To Supply 1 Roller 2230 x 1440, Group B, Polaris B/O (200) (A), Cream, Extension Brackets 40mm, Right, 40mm Standard Roller Bracket , Reverse, Recess, Extension Brackets 40mm, 40mm System Standard, VISION BLIND BRACKETS PLEASE	1	160.10	41.46	118.45

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	300.20
Fitting/Del Cost	0.00
SubTotal	300.20
VAT Total	0.00
Total	300.20
Deposit	0.00
Balance Due	300.20

SIGN _____
PRINT _____