

Rainbow Blinds & Fabrics Ltd

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

Invoice

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

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

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|---------------------|---------------------|--------------------|-------------------|---------------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. / | Cust Acc No. |
| 304 6556 14 | 28-02-2023 | 50698 | S354513 LEIGH | BAILEY01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------------------|--|-----|------------|----------|--------|
| Decora Fauxwood EDI | LIV ROOM BAY - To Supply 1 Decora Fauxwood EDI 590 x 1176, 50mm Fauxwood, True, Single Return, Standard Brackets, LH RETURN PLEASE | 1 | 24.25 | 0.00 | 24.25 |
| Decora Fauxwood EDI | LIV ROOM BAY - To Supply 1 Decora Fauxwood EDI 1630 x 1176, 50mm Fauxwood, True, Plain, Standard Brackets, | 1 | 57.42 | 0.00 | 57.42 |
| Decora Fauxwood EDI | LIV ROOM BAY - To Supply 1 Decora Fauxwood EDI 590 x 1176, 50mm Fauxwood, True, Single Return, Standard Brackets, RH RETURN PLEASE | 1 | 24.25 | 0.00 | 24.25 |
| Decora Fauxwood EDI | LAND - To Supply 1 Decora Fauxwood EDI 1186 x 1028, 50mm Fauxwood, True, Plain, Standard Brackets, | 1 | 42.48 | 0.00 | 42.48 |
| Decora Fauxwood EDI | F'BED L - To Supply 1 Decora Fauxwood EDI 1180 x 1045, 50mm Fauxwood, True, Plain, Standard Brackets, | 1 | 42.48 | 0.00 | 42.48 |
| Decora Fauxwood EDI | F'BED R - To Supply 1 Decora Fauxwood EDI 1769 x 1028, 50mm Fauxwood, True, Plain, Standard Brackets, | 1 | 60.77 | 0.00 | 60.77 |

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 | 251.65 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 251.65 |
| VAT Total | 0.00 |
| Total | 251.65 |
| Deposit | 0.00 |
| Balance Due | 251.65 |

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|-------------|
| SIGN _____ |
| PRINT _____ |