

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	21-03-2023	51552	S354470 BATES	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV SIDE - To Supply 1 Roller 1369 x 1740, Group B, Polaris B/O (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	83.00	18.88	53.95
Roller	LIV ROOM BAY L - To Supply 1 Roller 595 x 2160, Group B, Polaris B/O (200) (A), Stone, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	LIV ROOM BAY M - To Supply 1 Roller 1215 x 2160, Group B, Polaris B/O (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	99.00	22.52	64.35
Roller	LIV ROOM BAY R - To Supply 1 Roller 600 x 2160, Group B, Polaris B/O (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	DIN ROOM BAY L - To Supply 1 Roller 600 x 2170, Group B, Polaris B/O (200) (A), Stone, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	DIN ROOM BAY M - To Supply 1 Roller 1220 x 2170, Group B, Polaris B/O (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	99.00	22.52	64.35
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Roller	DIN ROOM BAY R - To Supply 1 Roller 600 x 2170, Group B, Polaris B/O (200) (A), Stone, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
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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	304.85
Fitting/Del Cost	0.00
SubTotal	304.85
VAT Total	0.00
Total	304.85
Deposit	0.00
Balance Due	304.85