

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	09-05-2023	53641	354648 CARNAGILL PRIMAR	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	MRS JOUBERTS OFFICE - To Supply 1 Roller 1790 x 2000, Group B, Unicolour FR (200) (D), Flint, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	131.60	33.08	94.50
Roller	MRS NEWPORTS OFFICE - To Supply 1 Roller 1783 x 2000, Group B, Unicolour FR (200) (D), Flint, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	131.60	33.08	94.50
Roller	NURSERY L - To Supply 1 Roller 1750 x 1750, Group B, Unicolour FR (200) (D), Flint, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	126.60	31.94	91.25
Roller	NURSERY R - To Supply 1 Roller 1720 x 1750, Group B, Unicolour FR (200) (D), Flint, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	126.60	31.94	91.25
Roller	BOOK AREA - To Supply 1 Roller 1647 x 1070, Group B, Unicolour FR (200) (D), Flint, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	92.60	22.98	65.65
Roller	OFFICE - To Supply 1 Roller 953 x 1070, Group B, Unicolour FR (200) (D), Flint, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.80	13.65	39.00

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	476.15
Fitting/Del Cost	0.00
SubTotal	476.15
VAT Total	0.00
Total	476.15
Deposit	0.00
Balance Due	476.15