

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	04-04-2023	52210	S354718 BURTON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	BED - To Supply 1 Roller 1057 x 1870, Group A, Bella B/O (200) (D), Grama, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	62.00	14.11	40.30
Roller	BED - To Supply 1 Roller 1110 x 600, Group A, Bella B/O (200) (D), Grama, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	45.00	10.24	29.25

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	69.55
Fitting/Del Cost	0.00
SubTotal	69.55
VAT Total	0.00
Total	69.55
Deposit	0.00
Balance Due	69.55

SIGN _____
PRINT _____

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	04-04-2023	52211	G353821 HAYES	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	LOUNGE 1 - To Supply 1 Vertical 1150 x 1155, 89mm Full Blinds A, Perrie (A), Snow, RH, LHC, Recess, System Vogue, White, WAND CONTROL PLEASE	1	61.00	14.64	36.60
Vertical	LOUNGE 2 - To Supply 1 Vertical 1145 x 1150, 89mm Full Blinds A, Perrie (A), Snow, RH, LHC, Recess, System Vogue, White, WAND CONTROL PLEASE	1	61.00	14.64	36.60
Vertical	LOUNGE 3 - To Supply 1 Vertical 1155 x 1150, 89mm Full Blinds A, Perrie (A), Snow, RH, LHC, Recess, System Vogue, White, WAND CONTROL PLEASE	1	61.00	14.64	36.60
Vertical	REAR BED - To Supply 1 Vertical 1735 x 1160, 89mm Full Blinds A, Perrie (A), Snow, RH, LHC, Recess, System Vogue, White, WAND CONTROL PLEASE	1	76.00	18.24	45.60

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	155.40
Fitting/Del Cost	0.00
SubTotal	155.40
VAT Total	0.00
Total	155.40
Deposit	0.00
Balance Due	155.40

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	04-04-2023	52212	G353821 HAYES	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Roller	UTILITY DOOR - To Supply 1 Perfect Fit Roller 520 x 943, Group A, Polaris (200) (A), Steel, 24mm, Glass, Mahogany,	1	63.00	10.36	51.80

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	51.80
Fitting/Del Cost	0.00
SubTotal	51.80
VAT Total	0.00
Total	51.80
Deposit	0.00
Balance Due	51.80

SIGN _____
PRINT _____

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	04-04-2023	52213	G353821 HAYES	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	UTILITY - To Supply 1 Roller 515 x 1000, Group A, Polaris (200) (A), Steel, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	30.00	6.83	19.50

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	19.50
Fitting/Del Cost	0.00
SubTotal	19.50
VAT Total	0.00
Total	19.50
Deposit	0.00
Balance Due	19.50

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	04-04-2023	52214	G353818 HUTTON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Perfect Fit Venetian	LOUNGE - To Supply 1 Perfect Fit Venetian 764 x 730, 25mm Pitch 18 Tension Band A (22), (02040), 22mm, Standard (1), Standard (1), Right Tension (6), Glass, White, No,	1	76.00	6.84	68.40

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	68.40
Fitting/Del Cost	0.00
SubTotal	68.40
VAT Total	0.00
Total	68.40
Deposit	0.00
Balance Due	68.40

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	04-04-2023	52215	S354566 SYCAMORE LODGE	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT - To Supply 1 Roller 1085 x 1100, Group C, Selene (200) (A), Apricot, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, SIDEWINDER @ 1100MM LONG	1	61.00	13.88	39.65

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	39.65
Fitting/Del Cost	0.00
SubTotal	39.65
VAT Total	0.00
Total	39.65
Deposit	0.00
Balance Due	39.65

SIGN _____
PRINT _____

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	04-04-2023	52216	S354566 SYCAMORE LODGE	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	BED - To Supply 1 Vertical 1750 x 1275, 89mm Full Blinds A, Fleur, White, Weight and Chained, Split, LHC, Recess, System Vogue,	1	91.00	23.60	59.00
Vertical	LIV - To Supply 1 Vertical 1750 x 1574, 89mm Full Blinds A, Fleur, White, Weight and Chained, Split, LHC, Recess, System Vogue, White,	1	96.00	24.80	62.00

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	121.00
Fitting/Del Cost	0.00
SubTotal	121.00
VAT Total	0.00
Total	121.00
Deposit	0.00
Balance Due	121.00

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	04-04-2023	52217	S354729 SMALLMAN	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT - To Supply 1 Roller 1130 x 960, Group A, Emery (200), Cream , Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	59.00	14.77	42.20

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	42.20
Fitting/Del Cost	0.00
SubTotal	42.20
VAT Total	0.00
Total	42.20
Deposit	0.00
Balance Due	42.20

SIGN _____
PRINT _____

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	04-04-2023	52218	S354727 TOAS	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI	BED - To Supply 1 Decora Fauxwood EDI 1190 x 1242, 35mm Fauxwood, Mirage, Plain, Standard Brackets,	1	46.16		46.16

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	46.16
Fitting/Del Cost	0.00
SubTotal	46.16
VAT Total	0.00
Total	46.16
Deposit	0.00
Balance Due	46.16

SIGN _____
PRINT _____