

**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	11-07-2023	56689	54866 PRIMARY HEALTH CA	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	WAIT L - To Supply 1 Vertical 3490 x 1725, 89mm Full Blinds A, Unilux B/O FR (D), White, Split, RHC, Recess, System Vogue, White,	1	152.00	36.48	91.20
Vertical	WAIT R - To Supply 1 Vertical 3490 x 1725, 89mm Full Blinds A, Unilux B/O FR (D), White, Split, LHC, Recess, System Vogue, White,	1	152.00	36.48	91.20
Vertical	WAIT 4 - To Supply 1 Vertical 3480 x 1728, 89mm Full Blinds A, Unilux B/O FR (D), White, Split, RHC, Recess, System Vogue, White,	1	152.00	36.48	91.20
Vertical	WAIT 2 - To Supply 1 Vertical 3480 x 1724, 89mm Full Blinds A, Unilux B/O FR (D), White, Split, LHC, Recess, System Vogue, White,	1	152.00	36.48	91.20
Vertical	WAIT 6 - To Supply 1 Vertical 3480 x 1728, 89mm Full Blinds A, Unilux B/O FR (D), White, Split, LHC, Recess, System Vogue, White,	1	152.00	36.48	91.20
Vertical	STORE ROOM - To Supply 1 Vertical 3460 x 1725, 89mm Full Blinds A, Unilux B/O FR (D), White, Split, RHC, Recess, System Vogue, White,	1	152.00	36.48	91.20
Vertical	OFFICE L - To Supply 1 Vertical 3528 x 1724, 89mm Slats Only discount applied A, Atlantex ASC (A), LH, LHC, Recess, System Vogue, White, 46 SLATS IN ATLANTEX WHITE WITH SPC	1	97.85	23.48	58.71

Vertical	OFFICE R - To Supply 1 Vertical 3528 x 1720, 89mm Slats Only discount applied A, Atlantex ASC (A), LH, LHC, Recess, System Vogue, White, 46 SLATS IN ATLANTEX WHITE WITH SPC	1	97.85	23.48	58.71
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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	664.62
Fitting/Del Cost	0.00
SubTotal	664.62
VAT Total	0.00
Total	664.62
Deposit	0.00
<b>Balance Due</b>	<b>664.62</b>