

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	19-05-2023	54214	G353919 JOHNSON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Components	To Supply 1 Components 0 x 0, SILENT GLISS CORDED TRACK @ 1200 - LH CONTROL	1	0.00		
Components	To Supply 1 Components 0 x 0, SILENT GLISS CORDED TRACK @ 2000 - LH CONTROL	1	0.00		
Components	To Supply 1 Components 0 x 0, SILENT GLISS CORDED TRACK @ 3270 - LH CONTROL - TO BE BENT AS PER DIAGRAM	1	0.00		

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	170.57
Fitting/Del Cost	0.00
SubTotal	170.57
VAT Total	0.00
Total	170.57
Deposit	0.00
Balance Due	170.57



Baileys Blinds Ltd
34 High Street
Spennymoor
Co. Durham
Tyne and Wear
DL16 6DB

Sales Invoice	
Number	Date
912047198	19.05.2023
Your Reference no. G351553 PAXTON	
Delivery note no.	Date
809444970	19.05.2023
Order number	Date
305740526	18.05.2023
Customer number	
327	

Ship-to address
Rainbow Blinds & Fabrics Ltd
61 Canyon Road Excelsior Park
Wishaw
Lanarkshire
ML2 0EG

Terms of payment Up to 20.06.2023 without deduction
Shipping Conditions Trade Post
Gross weight 68 G

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	41736	Plastic Faux Taper Tassel Silver Grey	2	0.06 EA		0.06	0.12
020	42288	Connection Cord 2.2mm Deco Faux Silver	1	0.48 YD		0.48	0.48
030	42288	Connection Cord 2.2mm Deco Faux Silver	1	0.48 YD		0.48	0.48
Items total							1.08
Output Tax 20.000 %							0.22
Final amount							1.30



Baileys Blinds Ltd
34 High Street
Spennymoor
Co. Durham
Tyne and Wear
DL16 6DB

Sales Invoice

Number 912049266 Date 19.05.2023

Your Reference no.
G353976 TYRELL

Delivery note no. 809444149 Date 05.06.2023

Order number 305719053 Date 05.05.2023

Customer number
327

Ship-to address
Baileys Blinds
(Shop opens at 10.00 am for Delive
211 High Street
Gosforth
NE3 1HQ

Page 1 of 1

Terms of payment Up to 20.06.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRINVRA 70.0cm x 140.0cm	Novara Curtain	1	207.00 EA	30.00%	144.90	144.90
020	CRINVRA 70.0cm x 140.0cm	Novara Curtain	1	207.00 EA	30.00%	144.90	144.90
Items total							289.80
Output Tax			20.000 %			289.80	57.96
Final amount							347.76

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
Company Registration No: 03438260 VAT Registration No. GB416168262 Tel: + 44 (0800) 681 6074
Email: arenacreditcontrol@arena-blinds.com Website: www.arena-blinds.com



Baileys Blinds Ltd
34 High Street
Spennymoor
Co. Durham
Tyne and Wear
DL16 6DB

Sales Invoice	
Number 912049267	Date 19.05.2023
Your Reference no. G353974 SCOTT	
Delivery note no. 809444208	Date 05.06.2023
Order number 305715572	Date 04.05.2023
Customer number 327	

Ship-to address
Baileys Blinds
(Shop opens at 10.00 am for Delive
211 High Street
Gosforth
NE3 1HQ

Terms of payment Up to 20.06.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTSTAM	Stamford Blackout Roman	1	185.00 EA	61.50%	71.23	71.22
		94.0cm x 119.0cm					
Items total							71.22
Output Tax							14.24
Final amount							85.46



Baileys Blinds Ltd
34 High Street
Spennymoor
Co. Durham
Tyne and Wear
DL16 6DB

Sales Invoice

Number 912049268 Date 19.05.2023

Your Reference no.
S354790 GRIFFITHS.

Delivery note no. 809444211 Date 22.05.2023

Order number 305714392 Date 03.05.2023

Customer number
327

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Terms of payment Up to 20.06.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 4.720 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM28EYBALL250	28mm Metal Eyelet Pole Ball 2.5m	1	0.00	30.00%	0.00	28.00
020	TRM28EYBALL200	28mm Metal Eyelet Pole Ball 2.0m	1	0.00	30.00%	0.00	25.20
Items total							53.20
Output Tax			20.000	%	53.20		10.64
Final amount							63.84

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