

Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Tel : 01698 351888

VAT Reg No: 304 6556 14



INVOICE

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BAILEYS BLINDS LTD NEW AC

Invoice No	47736
Invoice Date	17/04/2023
Order No	
Account Ref	BAILE001

Description	Net Amt	VAT %	VAT
DECORA - AS PER ATTACHED	87.10	0.00	0.00

Please remit BACS payment to:

Rainbow Blinds
Sort Code: 83-27-09
Account number: 00705132

Total Net Amount	£	87.10
Total Tax Amount	£	0.00
Invoice Total	£	87.10



INVOICE

Decora Blind Systems Tel: +44 (0) 28 9266 3600
 1 Ferguson Drive Fax: +44 (0) 28 9266 0890
 Lisburn, BT28 2FL E-mail: sales@decora.co.uk
 Northern Ireland www.decora.co.uk
 VAT Registration No. 354744384
 ROI VAT Registration No. 9664897M

Payments; Please Credit
GBP: Dankse Bank
A/C 50856509
Sort 95-01-21
EUR: Dankse Bank
A/C 50856517
Sort 95-01-21

Rainbow Blinds & Fabrics
 61 Canyon Road
 Netherton Industrial Estate
 Wishaw
 Scotland
 ML2 0EG

CUSTOMER A/C NUMBER	RAIN01
INVOICE NUMBER	6406752
INVOICE DATE	17. April 2023
QUOTE NO.	0

VAT No.

Customer Order No. 359042		Date Order Received 4/11/2023 12:00:00 AM				Goods Sent Per LINEAR-DB3			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
SCV:k	FabricBox SoftCell V-Series Lexington Blockout Onyx	1,150	1,000	63039990 90	1	116.13	25	0	87.10

CHARGE BAILEYS

Wmoo

In the event of any query, please quote the invoice number.
 Claims must be made to Decora as follows:
 For non-delivery - within 10 days of invoice date.
 For shortage or damage - within 3 days of delivery.
 Payment is due by 21st of the month following.

SUBTOTAL GBP 87.1
VAT TOTAL GBP 17.42
INVOICE TOTAL GBP 104.52

Title of goods does not pass until invoice is paid in full.
 Goods are sold subject to the company's standard terms and conditions of sale



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