

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

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| Invoice To |
| BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB |

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| 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 | 53617 | S 348490 THOMPSON | BAILEY01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|---------------------|--|-----|------------|----------|--------|
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 658 x 1838, GROUP C, Infusion , White, 24mm, Glass, Normal Side Blind System, White, | 1 | 152.00 | 24.32 | 121.60 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 655 x 1839, GROUP C, Infusion , White, 24mm, Glass, Normal Side Blind System, White, | 1 | 152.00 | 24.32 | 121.60 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 657 x 1839, GROUP C, Infusion , White, 24mm, Glass, Normal Side Blind System, White, | 1 | 152.00 | 24.32 | 121.60 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 1107 x 685, GROUP C, Infusion , White, 24mm, Glass, Normal Side Blind System, White, | 1 | 131.00 | 20.96 | 104.80 |
| Perfect Fit Pleated | To Supply 1 Perfect Fit Pleated 595 x 1005, GROUP C, Infusion , White, 24mm, Glass, Normal Side Blind System, White, | 1 | 104.00 | 16.64 | 83.20 |

Handwritten initials: HCS

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 | 552.80 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 552.80 |
| VAT Total | 0.00 |
| Total | 552.80 |
| Deposit | 0.00 |
| Balance Due | 552.80 |