

**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	30-05-2023	54696	S354657 SPEIGHT	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	BED L - To Supply 1 Roller 1761 x 1180, Group A, Splash (200) (D), Paper, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	16.38	46.80
Roller	BED R - To Supply 1 Roller 1751 x 1180, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	72.00	16.38	46.80
Roller	DIN ROOM BAY L - To Supply 1 Roller 610 x 1480, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	DIN ROOM BAY M - To Supply 1 Roller 580 x 1480, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	33.00	7.51	21.45
Roller	DIN ROOM BAY R - To Supply 1 Roller 615 x 1480, Group A, Splash (200) (D), Paper, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	LIV ROOM BAY L - To Supply 1 Roller 666 x 1470, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
Roller	LIV ROOM BAY M - To Supply 1 Roller 1005 x 1470, Group A, Splash (200) (D), Paper, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10

Roller	LIV ROOM BAY R - To Supply 1 Roller 667 x 1470, Group A, Splash (200) (D), Paper, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	40.00	9.10	26.00
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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	254.15
Fitting/Del Cost	0.00
SubTotal	254.15
VAT Total	0.00
Total	254.15
Deposit	0.00
<b>Balance Due</b>	<b>254.15</b>