

# Rainbow Blinds & Fabrics Ltd

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

## Invoice

<b>Invoice To</b>
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

<b>Ship To</b>
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	20-06-2023	55734	G350102 CONNOLLY	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KITCH - To Supply 1 Roller 640 x 975, Group A, Florence (180), White, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	37.50	8.72	24.90
Roller	BATHROOM - To Supply 1 Roller 1125 x 985, Group A, Unilux B/O FR (183) (D), White, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	49.50	11.45	32.70
Roller	LH FRONT BED - To Supply 1 Roller 1140 x 990, Group B, Polaris B/O (200) (A), Satin, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.00	12.51	35.75
Roller	RH FRONT BED - To Supply 1 Roller 435 x 995, Group B, Polaris B/O (200) (A), Satin, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	33.00	7.51	21.45
Roller	RH FRONT BED - To Supply 1 Roller 435 x 995, Group B, Polaris B/O (200) (A), Satin, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	33.00	7.51	21.45

**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	136.25
Fitting/Del Cost	0.00
SubTotal	136.25
VAT Total	0.00
Total	136.25
Deposit	0.00
<b>Balance Due</b>	<b>136.25</b>