

**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	18-07-2023	57087	G350175 MATTHEWSON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Venetian	To Supply 1 Venetian 675 x 1125, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 690 x 1125, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 690 x 1125, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 690 x 1125, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 675 x 1125, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 670 x 1065, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 690 x 1065, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 685 x 1065, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 685 x 1065, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50
Venetian	To Supply 1 Venetian 670 x 1065, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	50.00	6.38	42.50

Venetian	To Supply 1 Venetian 1150 x 960, 25mm Standard Band A (01), (02040), Univ Brackets, Std (4), Recess,	1	64.00	8.16	54.40
----------	------------------------------------------------------------------------------------------------------	---	-------	------	-------

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	479.40
Fitting/Del Cost	0.00
SubTotal	479.40
VAT Total	0.00
Total	479.40
Deposit	0.00
<b>Balance Due</b>	<b>479.40</b>