

**Rainbow Blinds & Fabrics Ltd**

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

**Invoice**

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

|   |
|---|
| <b>Ship To</b>  |
| Baileys<br>BAILEYS BLINDS<br>34 High Street<br>Spennymoor<br>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         | 05-09-2023          | 59346              | G350386 YOUNG   | BAILEY01            |

| Item               | Description   | Qty | Unit Price | Discount | Amount |
|--------------------|---|-----|------------|----------|--------|
| Decora Sunwood EDI | LH FRONT BED - To Supply 1 Decora Sunwood EDI 1580 x 1175, 50mm Essential, Polar, Standard, Standard Valance, | 1   | 54.24      |          | 54.24  |
| Decora Sunwood EDI | RH FRONT BED - To Supply 1 Decora Sunwood EDI 1580 x 1180, 50mm Essential, Polar, Standard, Standard Valance, | 1   | 54.24      |          | 54.24  |
| Decora Sunwood EDI | REAR BED - To Supply 1 Decora Sunwood EDI 1565 x 1180, 50mm Essential, Polar, Standard, Standard Valance,     | 1   | 54.24      |          | 54.24  |

**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         | 162.72        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 162.72        |
| VAT Total          | 0.00          |
| Total              | 162.72        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>162.72</b> |