

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wichaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351899

Invoice

Invoice To
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

Ship To
Baileys BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	17-10-2023	61192	S356279 ATHERTON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	KIT L - To Supply 1 Roller 1150 x 1180, Group A, Boheme B/O FR (183) (D), Steel, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, TURN FABRIC, HORIZONTAL	1	76.60	20.56	58.75
Roller	KIT R - To Supply 1 Roller 2370 x 1160, Group A, Boheme B/O FR (183) (D), Steel, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, TURN FABRIC, HORIZONTAL	1	127.40	31.85	91.00
Roller	W.C - To Supply 1 Roller 384 x 1170, Group A, Boheme B/O FR (183) (D), Steel, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, TURN FABRIC, HORIZONTAL	1	38.80	9.78	27.95
Roller	BATH - To Supply 1 Roller 366 x 680, Group A, Boheme B/O FR (183) (D), Steel, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating, TURN FABRIC, HORIZONTAL	1	35.80	9.10	26.00
Roller	B BEDE - To Supply 1 Roller 1820 x 1180, Group A, Bella B/O (200) (D), Refresh, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	93.60	23.21	66.30
Roller	F BED - To Supply 1 Roller 2360 x 1190, Group A, Bella B/O (200) (D), Sloe, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	127.40	31.85	91.00

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	361.00
Fitting/Del Cost	0.00
SubTotal	361.00
VAT Total	0.00
Total	361.00
Deposit	0.00
Balance Due	361.00