

# 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 BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	06-02-2024	65656	G355466 STOREY	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 2280 x 1710, Group A, Splash (200) (D), Noir, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	148.90	36.93	105.50
Roller	To Supply 1 Roller 815 x 1710, Group A, Splash (200) (D), Noir, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	69.30	17.52	50.05
Roller	To Supply 1 Roller 785 x 2000, Group A, Splash (200) (D), Noir, Left, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	61.30	15.70	44.85
Roller	To Supply 1 Roller 785 x 2000, Group A, Splash (200) (D), Noir, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	61.30	15.70	44.85
Roller	To Supply 1 Roller 815 x 1710, Group A, Splash (200) (D), Noir, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	69.30	17.52	50.05
Roller	To Supply 1 Roller 2280 x 1710, Group A, Splash (200) (D), Noir, Right, 40mm Standard Roller Bracket , Reverse, Recess, No Cassette, No Fabric Cover,	1	148.90	36.93	105.50

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	400.80
Fitting/Del Cost	0.00
SubTotal	400.80
VAT Total	0.00
Total	400.80
Deposit	0.00
<b>Balance Due</b>	<b>400.80</b>