

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax: 01698 351989

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	19-03-2024	67448	G355589 GARTLAND	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1660 x 1370, 50mm Fauxwood A, Serene, None required, Plain,	1	51.72		51.72
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1320 x 1370, 50mm Fauxwood A, Serene, None required, Plain,	1	43.89		43.89
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1080 x 2150, 50mm Fauxwood A, Serene, None required, Plain,	1	42.04		42.04
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1310 x 1370, 50mm Fauxwood A, Serene, None required, Plain,	1	43.89		43.89
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1660 x 1370, 50mm Fauxwood A, Serene, None required, Plain,	1	51.72		51.72
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 630 x 1135, 50mm Fauxwood A, Serene, None required, Plain,	1	19.42		19.42
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1865 x 1135, 50mm Fauxwood A, Serene, None required, Plain,	1	47.78		47.78
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 630 x 1135, 50mm Fauxwood A, Serene, None required, Plain,	1	19.42		19.42

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

List Price	319.88
Fitting/Del Cost	0.00
SubTotal	319.88
VAT Total	0.00
Total	319.88
Deposit	0.00
Balance Due	319.88

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 _____