

**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	26-03-2024	67656	S356788 DOUGLASS	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1957 x 1161, 50mm Fauxwood A, Serene, None required, Plain,	1	51.00		51.00
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1448 x 867, 50mm Fauxwood A, Serene, None required, Plain,	1	36.34		36.34
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1435 x 872, 50mm Fauxwood A, Serene, None required, Plain,	1	36.34		36.34
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 486 x 882, 50mm Fauxwood A, Serene, None required, Plain,	1	15.92		15.92
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 469 x 897, 50mm Fauxwood A, Serene, None required, Plain,	1	15.92		15.92
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 466 x 883, 50mm Fauxwood A, Serene, None required, Plain,	1	15.92		15.92

**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	171.44
Fitting/Del Cost	0.00
SubTotal	171.44
VAT Total	0.00
Total	171.44
Deposit	0.00
<b>Balance Due</b>	<b>171.44</b>