

Rainbow Blinds & Fabrics Ltd

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

Invoice

Invoice To
BAILEYS BLINDS 34 High Street Spennymocr 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	16-04-2024	68646	S356881 DALY	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	BED - To Supply 1 Vertical 660 x 1890, 89mm Full Blinds A, Rhapsody (0135) ARE, White, LH, LHC, Recess, System Vogue, White,	1	56.00	13.44	33.60
Vertical	BAY - To Supply 1 Vertical 1850 x 1890, 89mm Full Blinds A, Rhapsody (0135) ARE, White, Split, LHC, Recess, System Vogue,	1	107.00	25.68	64.20
Vertical	LTOR - To Supply 1 Vertical 660 x 1890, 89mm Full Blinds A, Rhapsody (0135) ARE, White, RH, RHC, Recess, System Vogue,	1	56.00	13.44	33.60
Vertical	BATH L - To Supply 1 Vertical 550 x 1790, 89mm Full Blinds A, Rhapsody (0135) ARE, White, LH, LHC, Recess, System Vogue, White,	1	55.00	13.20	33.00
Vertical	BATH R - To Supply 1 Vertical 680 x 1790, 89mm Full Blinds A, Rhapsody (0135) ARE, White, RH, RHC, Recess, System Vogue,	1	55.00	13.20	33.00
Vertical	KIT L - To Supply 1 Vertical 650 x 1782, 89mm Full Blinds A, Rhapsody (0135) ARE, White, LH, LHC, Recess, System Vogue, White,	1	55.00	13.20	33.00
Vertical	KIT R - To Supply 1 Vertical 1190 x 1782, 89mm Full Blinds A, Rhapsody (0135) ARE, White, RH, RHC, Recess, System Vogue,	1	74.00	17.76	44.40
Vertical	LIV L - To Supply 1 Vertical 620 x 1855, 89mm Full Blinds A, Rhapsody (0135) ARE, White, LH, LHC, Recess, System Vogue, White,	1	56.00	13.44	33.60
Vertical	LIV R - To Supply 1 Vertical 2425 x 1855, 89mm Full Blinds A, Rhapsody (0135) ARE, White, Split, RHC, Recess, System Vogue,	1	129.00	30.96	77.40

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	385.80
Fitting/Del Cost	0.00
SubTotal	385.80
VAT Total	0.00
Total	385.80
Deposit	0.00
Balance Due	385.80