

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	25-06-2024	71648	S356836 BLACKETT / R	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 565 x 1512, 35mm Fauxwood, Serene, None required, Single Return,	1	20.73		20.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 535 x 1512, 35mm Fauxwood, Serene, None required, Plain,	1	20.73		20.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 530 x 1512, 35mm Fauxwood, Serene, None required, Single Return,	1	20.73		20.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 545 x 1512, 35mm Fauxwood, Serene, None required, Plain,	1	20.73		20.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 590 x 1512, 35mm Fauxwood, Serene, None required, Single Return,	1	20.73		20.73
Decora Fauxwood EDI 2024	To Supply 1 Decora Fauxwood EDI 2024 1340 x 1487, 35mm Fauxwood, Serene, None required, Single Return,	1	42.11		42.11
Components	To Supply 1 Components x , VELCRO FOR PELMETS FROM ARENA	1	0.00		

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	145.76
Fitting/Del Cost	0.00
SubTotal	145.76
VAT Total	0.00
Total	145.76
Deposit	0.00
Balance Due	145.76