

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	16-07-2024	72528	S357154 LUPTON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 863 x 1148, 50mm Sunwood, Pure, Standard Controls, None required,	1	29.59		29.59
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 855 x 1155, 50mm Sunwood, Pure, Standard Controls, None required,	1	29.59		29.59
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 867 x 1151, 50mm Sunwood, Pure, Standard Controls, None required,	1	29.59		29.59
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 865 x 1147, 50mm Sunwood, Pure, Standard Controls, None required,	1	29.59		29.59
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 441 x 843, 50mm Sunwood, Pure, Standard Controls, None required,	1	19.72		19.72
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 865 x 1267, 50mm Sunwood, Pure, Standard Controls, None required,	1	36.96		36.96
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 443 x 840, 50mm Sunwood, Pure, Standard Controls, None required,	1	19.72		19.72

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	194.76
Fitting/Del Cost	0.00
SubTotal	194.76
VAT Total	0.00
Total	194.76
Deposit	0.00
Balance Due	194.76