

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	06-08-2024	73410	G356072 STEWART	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	CON 1 - To Supply 1 Vertical 3790 x 1475, 89mm Full Blinds A, Florence (0051) ARE, White, Split, LHC, Recess, System Vogue, White,	1	166.00	39.84	99.60
Vertical	CON 2 - To Supply 1 Vertical 2800 x 1475, 89mm Full Blinds A, Florence (0051) ARE, White, Split, LHC, Recess, System Vogue, White,	1	134.00	32.16	80.40
Vertical	CON 3 - To Supply 1 Vertical 1430 x 1475, 89mm Full Blinds A, Florence (0051) ARE, White, LH, LHC, Recess, System Vogue, White,	1	78.00	18.72	46.80
Vertical	CON 4 - To Supply 1 Vertical 780 x 1980, 89mm Full Blinds A, Florence (0051) ARE, White, RH, RHC, Recess, System Vogue,	1	68.00	16.32	40.80
Vertical	CON 5 - To Supply 1 Vertical 1595 x 1470, 89mm Full Blinds A, Florence (0051) ARE, White, RH, RHC, Recess, System Vogue,	1	88.00	21.12	52.80

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	320.40
Fitting/Del Cost	0.00
SubTotal	320.40
VAT Total	0.00
Total	320.40
Deposit	0.00
Balance Due	320.40