

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	20-08-2024	74042	S357238 GRANT	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV ROOM BAY - To Supply 1 Roller 655 x 1690, Group A, Splash (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.00	10.01	28.60
Roller	LIV ROOM BAY - To Supply 1 Roller 1216 x 1690, Group A, Splash (200) (D), Beige, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	69.00	15.70	44.85
Roller	LIV ROOM BAY - To Supply 1 Roller 655 x 1690, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	44.00	10.01	28.60
Roller	FRONT BED - To Supply 1 Roller 1090 x 1620, Group A, Splash (200) (D), Beige, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	61.00	13.88	39.65

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	141.70
Fitting/Del Cost	0.00
SubTotal	141.70
VAT Total	0.00
Total	141.70
Deposit	0.00
Balance Due	141.70