

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	26-11-2024	78240	S357265 Chocolate Fayre	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	DOOR - To Supply 1 Roller 660 x 1400, Group A, Palette (200) (E), Biscotti, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	REAR LOUNGE L - To Supply 1 Roller 1035 x 1570, Group A, Palette (200) (E), Biscotti, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	61.00	13.88	39.65
Roller	REAR LOUNGE R - To Supply 1 Roller 932 x 620, Group A, Palette (200) (E), Biscotti, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	42.00	9.56	27.30
Roller	STAFF - To Supply 1 Roller 847 x 1120, Group A, Palette (200) (E), Biscotti, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	KIT - To Supply 1 Roller 843 x 1130, Group A, Palette (200) (E), Biscotti, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	47.00	10.69	30.55
Roller	OFFICE - To Supply 1 Roller 1070 x 1160, Group A, Palette (200) (E), Biscotti, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.00	12.28	35.10
Roller	SHOP FRONT - To Supply 1 Roller 1720 x 1670, Group A, Palette (200) (E), Biscotti, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	112.00		112.00

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

List Price	302.45
Fitting/Del Cost	0.00
SubTotal	302.45
VAT Total	0.00
Total	302.45
Deposit	0.00
Balance Due	302.45

SIGN _____
PRINT _____