

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	19-09-2024	75392	S357369 Wallace	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	To Supply 1 Roller 1013 x 1290, Group E, Marlow B/O (200) (D), Stone, Right, Face Fix - Cassette Only , Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	140.00	36.38	103.95
Roller	To Supply 1 Roller 1018 x 1290, Group E, Marlow B/O (200) (D), Stone, Right, Face Fix - Cassette Only , Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	140.00	36.38	103.95
Roller	To Supply 1 Roller 1022 x 1030, Group E, Marlow B/O (200) (D), Stone, Right, Face Fix - Cassette Only , Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	131.00	34.34	98.10
Roller	To Supply 1 Roller 1030 x 1030, Group E, Marlow B/O (200) (D), Stone, Right, Face Fix - Cassette Only , Reverse, Recess, Louvolite 70mm Open Cassette, Fabric Co-ordinating,	1	131.00	34.34	98.10

Terms : 30 Days Nett.

Bank Details
RBS (Stirling)
Sort Code: 83-27-09
Account No: 00705132

List Price	404.10
Fitting/Del Cost	0.00
SubTotal	404.10
VAT Total	0.00
Total	404.10
Deposit	0.00
Balance Due	404.10

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 _____