

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	24-09-2024	75580	S357371 White	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	BATH - To Supply 1 Vertical 617 x 938, 89mm Full Blinds A, Perrie (0121) ARE, Granola, RH, RHC, Recess, System Vogue, White,	1	45.00	10.80	27.00
Vertical	BACK BED - To Supply 1 Vertical 1165 x 1218, 89mm Full Blinds A, Perrie (0121) ARE, Granola, Split, LHC, Recess, System Vogue,	1	66.00	15.84	39.60
Vertical	FRONT BED - To Supply 1 Vertical 1689 x 1310, 89mm Slats Only discount applied A, Perrie (0121) AR, Granola, Split, LHC, Recess, System Vogue, White,	1	50.40	12.10	30.24
Vertical	KIT - To Supply 1 Vertical 1842 x 974, 89mm Slats Only discount applied A, Perrie (0121) AR, Granola, Split, LHC, Recess, System Vogue, White,	1	52.20	12.53	31.32
Vertical	DIN - To Supply 1 Vertical 1842 x 1304, 89mm Slats Only discount applied A, Perrie (0121) AR, Granola, Split, LHC, Recess, System Vogue, White,	1	56.40	13.54	33.84
Vertical	LIV - To Supply 1 Vertical 2909 x 1725, 89mm Slats Only discount applied A, Perrie (0121) AR, Granola, Split, LHC, Recess, System Vogue, White,	1	87.00	20.88	52.20

Terms : 30 Days Nett.

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

List Price	214.20
Fitting/Del Cost	0.00
SubTotal	214.20
VAT Total	0.00
Total	214.20
Deposit	0.00
Balance Due	214.20

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 _____