

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

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| <b>Invoice To</b>  |
| BAILEYS BLINDS<br>34 High Street<br>Spennymoor<br>DL16 6DB |

|   |
|---|
| <b>Ship To</b>  |
| Baileys<br>BAILEYS BLINDS<br>34 High Street<br>Spennymoor<br>DL16 6DB |

|                     |                     |                    |                 |                     |
|---------------------|---------------------|--------------------|-----------------|---------------------|
| <b>VAT Reg. No.</b> | <b>Invoice Date</b> | <b>Invoice No.</b> | <b>P.O. No.</b> | <b>Cust Acc No.</b> |
| 304 6556 14         | 26-11-2024          | 78262              | S357652 KIDD    | BAILEY01            |

| Item                     | Description  | Qty | Unit Price | Discount | Amount |
|--------------------------|--|-----|------------|----------|--------|
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 690 x 1920, 50mm Fauxwood with Herringbone Tapes A, Serene Fine Grain, None required, Double Return,  | 1   | 36.52      |          | 36.52  |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 1340 x 1920, 50mm Fauxwood with Herringbone Tapes A, Serene Fine Grain, None required, Double Return, | 1   | 68.69      |          | 68.69  |
| Decora Fauxwood EDI 2024 | To Supply 1 Decora Fauxwood EDI 2024 690 x 1920, 50mm Fauxwood with Herringbone Tapes A, Serene Fine Grain, None required, Double Return,  | 1   | 36.52      |          | 36.52  |

**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         | 141.73        |
| Fitting/Del Cost   | 0.00          |
| SubTotal           | 141.73        |
| VAT Total          | 0.00          |
| Total              | 141.73        |
| Deposit            | 0.00          |
| <b>Balance Due</b> | <b>141.73</b> |

|             |
|-------------|
| SIGN _____  |
| PRINT _____ |