

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	27-11-2024	78356	S357661 MADDREN	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 820 x 1594, 50mm Sunwood, Polar, Left Side Control, None required,	1	36.97		36.97
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 880 x 1594, 50mm Sunwood, Polar, Right Side Control, None required,	1	36.97		36.97
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 830 x 1594, 50mm Sunwood, Polar, Right Side Control, None required,	1	36.97		36.97
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1050 x 1094, 50mm Sunwood, Polar, Right Side Control, None required,	1	34.51		34.51
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1062 x 963, 50mm Sunwood, Polar, Left Side Control, None required,	1	39.42		39.42
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 982 x 1383, 50mm Sunwood, Polar, Right Side Control, None required,	1	43.14		43.14
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1746 x 1291, 50mm Sunwood, Polar, Left Side Control, None required,	1	73.98		73.98
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 2035 x 1614, 50mm Sunwood, Polar, Standard Controls, None required,	1	90.60		90.60
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 2050 x 1614, 50mm Sunwood, Polar, Standard Controls, None required,	1	90.60		90.60

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	483.16
Fitting/Del Cost	0.00
SubTotal	483.16
VAT Total	0.00
Total	483.16
Deposit	0.00
Balance Due	483.16

SIGN _____
PRINT _____