

Rainbow Blinds & Fabrics Ltd

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

Invoice

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| Invoice To |
| BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB |

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|---|
| 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 | 01-04-2025 | 82908 | G358813 BLACK | BAILEY01 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|-------------------------|---|-----|------------|----------|--------|
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 660 x 2020, 50mm Sunwood with Herringbone Tapes, Pure, Standard Controls, None required, | 1 | 46.01 | | 46.01 |
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 1110 x 2020, 50mm Sunwood with Herringbone Tapes, Pure, Standard Controls, None required, | 1 | 73.61 | | 73.61 |
| Decora Sunwood EDI 2024 | To Supply 1 Decora Sunwood EDI 2024 680 x 2020, 50mm Sunwood with Herringbone Tapes, Pure, Standard Controls, None required, | 1 | 46.01 | | 46.01 |

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 | 165.63 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 165.63 |
| VAT Total | 0.00 |
| Total | 165.63 |
| Deposit | 0.00 |
| Balance Due | 165.63 |

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