

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	27-05-2025	85056	G358875 WHYTE	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LH BED BAY 1 - To Supply 1 Roller 560 x 1140, Group A, Bella B/O (200), Oyster, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	36.15	8.41	24.02
Roller	LH BED BAY 2 - To Supply 1 Roller 1750 x 1140, Group A, Bella B/O (200), Oyster, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	77.73	17.87	51.05
Roller	LH BED BAY 3 - To Supply 1 Roller 560 x 1140, Group A, Bella B/O (200), Oyster, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	36.15	8.41	24.02
Roller	ENSUITE - To Supply 1 Roller 990 x 1250, Group A, Bella B/O (200), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	54.87	12.67	36.19
Roller	RH BED BAY 1 - To Supply 1 Roller 550 x 1140, Group A, Bella B/O (200), Oyster, Left, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	36.15	8.41	24.02
Roller	RH BED BAY 2 - To Supply 1 Roller 1740 x 1140, Group A, Bella B/O (200), Oyster, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	77.73	17.87	51.05
Roller	RH BED BAY 3 - To Supply 1 Roller 555 x 1140, Group A, Bella B/O (200), Oyster, Right, 32mm Standard Roller Bracket , Reverse, Recess, No Cassette, Fabric Co-ordinating,	1	36.15	8.41	24.02

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	234.37
Fitting/Del Cost	0.00
SubTotal	234.37
VAT Total	0.00
Total	234.37
Deposit	0.00
Balance Due	234.37

SIGN _____
PRINT _____