

**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	13-05-2025	84503	G358918 EARLE	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	RH LOWER FRONT BED 2 - To Supply 1 Roller 530 x 930, Group A, Bella B/O (200), Bullet, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-	1	33.50	7.81	22.30
Roller	RH LOWER FRONT BED 3 - To Supply 1 Roller 1510 x 930, Group A, Bella B/O (200), Bullet, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	66.50	15.31	43.75
Roller	RH LOWER FRONT BED 4 - To Supply 1 Roller 530 x 930, Group A, Bella B/O (200), Bullet, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	33.50	7.81	22.30
Roller	LH LOWER REAR BED 2 - To Supply 1 Roller 525 x 930, Group A, Bella B/O (200), Placid, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	36.15	8.41	24.02
Roller	LH LOWER REAR BED 3 - To Supply 1 Roller 1500 x 930, Group A, Bella B/O (200), Placid, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	70.80	16.29	46.55
Roller	LH LOWER REAR BED 4 - To Supply 1 Roller 525 x 930, Group A, Bella B/O (200), Placid, Right, 32mm Standard Roller Bracket , Standard, 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	182.94
Fitting/Del Cost	0.00
SubTotal	182.94
VAT Total	0.00
Total	182.94
Deposit	0.00
<b>Balance Due</b>	<b>182.94</b>

SIGN _____
PRINT _____