

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	84512	G358931 KEARNEY	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LOUNGE BAY 1 - To Supply 1 Roller 650 x 1310, Group A, Bella B/O (200), Gable, Left, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	61.74	16.01	45.73
Roller	LOUNGE BAY 2 - To Supply 1 Roller 2300 x 1310, Group A, Bella B/O (200), Gable, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	147.43	37.03	105.80
Roller	LOUNGE BAY 3 - To Supply 1 Roller 650 x 1310, Group A, Bella B/O (200), Gable, Right, 40mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	61.74	16.01	45.73
Roller	RH FRONT BED - To Supply 1 Roller 1165 x 1160, Group A, Bella B/O (200), Gable, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	56.94	13.14	37.54
Roller	LH REAR BED - To Supply 1 Roller 1735 x 1165, Group A, Bella B/O (200), Gable, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	77.73	17.87	51.05
Roller	RH FRONT BED - To Supply 1 Roller 1730 x 1170, Group A, Bella B/O (200), Gable, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	77.73	17.87	51.05
Roller	DRESSER - To Supply 1 Roller 1170 x 1165, Group A, Bella B/O (200), Gable, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	56.94	13.14	37.54

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	374.44
Fitting/Del Cost	0.00
SubTotal	374.44
VAT Total	0.00
Total	374.44
Deposit	0.00
Balance Due	374.44

SIGN _____
PRINT _____