

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	10-06-2025	85669	S359293 MACPHERSON	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Roller	LIV L - To Supply 1 Roller 774 x 1970, Group A, Polaris B/O (200) , Cocoa, Left, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.35	12.59	35.98
Roller	LIV M - To Supply 1 Roller 1132 x 1970, Group A, Polaris B/O (200) , Cocoa, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	73.80	16.79	47.97
Roller	LIV R - To Supply 1 Roller 740 x 1970, Group A, Polaris B/O (200) , Cocoa, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	55.35	12.59	35.98
Roller	BATH - To Supply 1 Roller 1178 x 1170, Group E, Kent (240) , Pecan, Right, 32mm Standard Roller Bracket , Standard, Recess, No Cassette, Fabric Co-ordinating,	1	113.55	28.90	82.56

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	202.49
Fitting/Del Cost	0.00
SubTotal	202.49
VAT Total	0.00
Total	202.49
Deposit	0.00
Balance Due	202.49

SIGN _____
PRINT _____