

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	85709	S359380 BIRNEY	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 610 x 1294, 50mm Sunwood, Pure, Standard Controls, None required,	1	31.95		31.95
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1100 x 1294, 50mm Sunwood, Pure, Standard Controls, None required,	1	51.12		51.12
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 610 x 1294, 50mm Sunwood, Pure, Standard Controls, None required,	1	31.95		31.95
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 570 x 1303, 50mm Sunwood, Pure, Standard Controls, None required,	1	25.57		25.57
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1100 x 1303, 50mm Sunwood, Pure, Standard Controls, None required,	1	51.12		51.12
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 570 x 1303, 50mm Sunwood, Pure, Standard Controls, None required,	1	25.57		25.57
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1151 x 1156, 50mm Sunwood, Pure, Standard Controls, None required,	1	40.91		40.91
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1158 x 1151, 50mm Sunwood, Pure, Standard Controls, None required,	1	40.91		40.91
Decora Sunwood EDI 2024	To Supply 1 Decora Sunwood EDI 2024 1163 x 1151, 50mm Sunwood, Pure, Standard Controls, None required,	1	40.91		40.91

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	340.01
Fitting/Del Cost	0.00
SubTotal	340.01
VAT Total	0.00
Total	340.01
Deposit	0.00
Balance Due	340.01

SIGN _____
PRINT _____