

Rainbow Blinds & Fabrics Ltd

61 Canyon Road
 Wishaw
 ML2 0EG
 Phone : 01698 351888
 Fax : 01698 351999

Invoice

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| Invoice To |
| BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB Ph: 01388813267 |

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| Ship To |
| BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB Ph: 01388813267 |

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|---------------------|---------------------|--------------------|-----------------|-----------------|
| VAT Reg. No. | Invoice Date | Invoice No. | P.O. No. | Our Ref. |
| 304 6556 14 | 18-11-2025 | INV 3246 | S359988 MAWSTON | RON3581 |

| Item | Description | Qty | Unit Price | Discount | Amount |
|--------|---|-----|------------|----------|--------|
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 1140, 1700, Fitting Height: 2500, Fabric: Polaris B/O (200) , Color: Taupe, Recess, No Cassette, 32mm System Type Max 2m width, White, Plastic Chain, White Breakaway, Left, 32mm Standard Roller Bracket, Standard, Straight, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 67.09 | 23.48 | 43.61 |
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 1075, 1740, Fitting Height: 2500, Fabric: Polaris B/O (200) , Color: Taupe, Recess, No Cassette, 32mm System Type Max 2m width, White, Plastic Chain, White Breakaway, Right, 32mm Standard Roller Bracket, Standard, Straight, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 67.09 | 23.48 | 43.61 |
| Roller | Unit Type: mm, Quantity: 1, Supplier: Rainbow, Group A_R, 984, 1710, Fitting Height: 2500, Fabric: Polaris B/O (200) , Color: Taupe, Recess, No Cassette, 32mm System Type Max 2m width, White, Plastic Chain, White Breakaway, Right, 32mm Standard Roller Bracket, Standard, Straight, Eclipse No Sew, White End Caps, Child Safety Required: Yes, Chain System: Breakaway | 1 | 58.70 | 20.55 | 38.16 |

Terms : 30 Days Nett.

Bank Details:
RBS (Stirling)
Sort Code: 832709
Account No: 00705132

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|------------------|---------------|
| List Price | 125.38 |
| Fitting/Del Cost | 0.00 |
| SubTotal | 125.38 |
| VAT Total | 0.00 |
| Total | 125.38 |

PLEASE NOTE:

Please review in detail. In the event of any query, please contact our accounts team on 01698 351888 quoting the invoice number. Title of goods does not pass until the invoice is paid in full.