



Sales Invoice

Please retain as receipt

Baileys Blinds Ltd
 34 High Street
 SPENNYMOOR, CO. DURHAM
 Tyne and Wear
 DL16 6DB
 UNITED KINGDOM

Invoice No:	910976569
Invoice Date:	11.07.2022
Dealer No:	BAILEYSBLINDS
Account No:	2000111543
VAT No:	GB621123692
Order Number:	SS2008S185543.R1
Your Customer:	ADAMS-342051-G ✓
Customer Order Ref:	ADAMS-342051-G

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	ADAMS-342051G	24.00	24.00

Payment Terms:
 Due end of calendar month after inv

Total Net:	24.00
VAT@20.00%:	4.80
Total Gross:	28.80