



Sales Invoice

Number 911119611 Date 22.08.2022

Your Reference no.
S 351181 PRINGLE ✓

Delivery note no. 808824524 Date 23.08.2022

Order number 305193366 Date 03.08.2022

Customer number 327

Baileys Blinds Ltd
34 High Street
Spennymoor
Co. Durham
Tyne and Wear
DL16 6DB

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Terms of payment Up to 20.09.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMMAAR	Mayari Roman	1	160.00 EA	61.50%	61.60	61.60
		76.0cm x 125.0cm					
Items total							61.60
Output Tax							12.32
Final amount							73.92

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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Email: arenacreditcontrol@arena-blinds.com Website: www.arena-blinds.com