



**Baileys Blinds**  
**34 High Street**  
**SPENNYMOOR**  
**DL16 6DB**

Ship-to party:10670701  
 Ranibow Blinds  
 61 Canyon Road  
 Netherton Industrial Estate  
 WISHAW  
 ML2 0EG

Sold-to party:10658292  
 Baileys Blinds  
 34 High Street  
 SPENNYMOOR  
 DL16 6DB

Payer:10658292  
 Baileys Blinds  
 34 High Street  
 SPENNYMOOR  
 DL16 6DB

Customer  
 10658292

Our VAT number  
 GB345068652

Customer VAT number

Your order number/date  
 G353811 Reid/14.03.2023

Order/Date  
 5024284809/14.03.2023

Delivery note/Date  
 852477183/16.03.2023

Invoice date  
 17.03.2023

**INVOICE**

**2326051492**

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DKL M08 0705S	96.00	25.00 %	
			Blackout blind, grey			
			Business Dev Disc		12.00 %	120.96
Sub total				192.00		120.96
VAT				20.00 % of	120.96	24.19
<b>Total amount in £</b>						<b>145.15</b>
Gross weight		Net weight		Parcel		Volume
3.398 KG		2.686 KG		2		0.020 M3

Settlement terms  
 Standard Payment Terms

Up to 30.04.2023 without deduction

**VELUX Company Ltd**

Woodside Way  
 Glenrothes  
 Fife  
 KY7 4ND

Telephone 01592 778225

Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)  
 E-Mail [credit.control@VELUX.co.uk](mailto:credit.control@VELUX.co.uk)

Bank NORDEA BANK AB (publ),  
 LONDON BRANCH  
 Account 404878-42867701  
 IBAN GB95NDEA40487842867701  
 SWIFT NDEAGB2L