

Baileys Blinds
34 High Street
SPENNYMOOR
DL16 6DB

Ship-to party:10657896
 Rainbow Blinds & Fabrics Ltd
 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

Handwritten initials: KCO

Customer
 10658292

Our VAT number
 GB345068652

Customer VAT number

Your order number/date
 S354884
 MAPLEBECK/26.05.2023

Order/Date
 5024752153/26.05.2023

Delivery note/Date
 853233360/26.05.2023

Invoice date
 31.05.2023

INVOICE**2326124757**

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DKL C04 1025SWL Manual blackout blind, White, WL Business Dev Disc	74.00	25.00 %	
					12.00 %	93.24
20	2	PC	DKL F06 1025SWL Manual blackout blind, White, WL Business Dev Disc	86.00	25.00 %	
					12.00 %	108.36
30	2	PC	DKL C06 1025SWL Manual blackout blind, White, WL Business Dev Disc	82.00	25.00 %	
					12.00 %	103.32

VELUX Company Ltd

Woodside Way
 Glenrothes
 Fife
 KY7 4ND

Telephone 01592 778225

Internet www.VELUX.co.uk
 E-Mail credit.control@VELUX.co.uk

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

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34 High Street
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INVOICE

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Sub total	484.00		304.92
VAT	20.00 % of	304.92	60.98
Total amount in £			365.90

Gross weight	Net weight	Parcel	Volume
7.662 KG	5.708 KG	6	0.044 M3

Settlement terms
Standard Payment Terms

Up to 30.06.2023 without deduction