



Sales Invoice

Number 912209011 Date 07.07.2023

Your Reference no.
S354790 GRIFFITHS

Delivery note no. 809553318 Date 11.07.2023

Order number 305823956 Date 05.07.2023
Customer number 327

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

Ship-to address
Rainbow Blinds & Fabrics Ltd
61 Canyon Road Excelsior Park
Wishaw
Lanarkshire
ML2 0EG

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Terms of payment Up to 20.08.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 118 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ACM28RING	28mm Metal Standard Lined Ring	50	0.00	30.00%	0.00	7.35
Items total							7.35
Output Tax 20.000 %							1.47
Final amount							8.82