

Invoice

Invoice To
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

Ship To
BAILEYS BLINDS 34 High Street Spennymoor DL16 6DB

VAT Reg. No.	Invoice Date	Invoice No.	P.O. No.	Cust Acc No.
304 6556 14	23-02-2024	66345	S356644 HILL	BAILEY01

Item	Description	Qty	Unit Price	Discount	Amount
Curtain Tracks Only	To Supply 1 Curtain Tracks Only 1500 x 0, Tracks,	1	37.50		37.50

Terms : 30 Days Nett.

Bank Details
 RBS (Stirling)
 Sort Code: 83-27-09
 Account No: 00705132

PLEASE NOTE:

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

SIGN _____
PRINT _____

List Price	37.50
Fitting/Del Cost	0.00
SubTotal	37.50
VAT Total	0.00
Total	37.50
Deposit	0.00
Balance Due	37.50