



Invoice

Please retain as receipt

Aberdeen Blind Co Ltd
 32 Esslemont Avenue
 Aberdeen
 ABERDEENSHIRE
 AB25 1SP
 UNITED KINGDOM

Invoice No:	908440616
Invoice Date:	04.09.2020
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2007S181950
Your Customer:	40070 MCMAHON
Customer Order Ref:	40070 MCMAHON

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	123.23	123.23
20	1	Seattle Shutter	203.57	203.57
30	1	Seattle Shutter	204.48	204.48

Payment Terms:
 Due end of calendar month after inv

Total Net:	531.28
VAT@20.00%:	106.26
Total Gross:	637.54