CUSTOMWEST
THE SHUTTER SPECIALIST

Sales Invoice

Please retain as receipt

Invoice No:	908933204
Invoice Date:	12.01.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2010S192555
Your Customer:	NEWMAN 40701
Customer Order Ref:	NEWMAN 40701

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

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	204.48	204.48

Payment Terms:
Due end of calendar month after inv

Total Net:	204.48
VAT@20.00%:	40.90
Total Gross:	245.38