



Sales Invoice

Please retain as receipt

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

Invoice No:	909091034
Invoice Date:	25.02.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2011S196862
Your Customer:	41001 CHEYNE
Customer Order Ref:	41001 CHEYNE

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	186.22	186.22
20	1	Seattle Shutter	301.24	301.24

Payment Terms:
 Due end of calendar month after inv

Total Net:	487.46
VAT@20.00%:	97.49
Total Gross:	584.95

Head Office: CustomWest Trading Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR
 Company Registration No: 4847751 VAT Registration no: GB416168262 Tel: 0800 681 6076
 Email: order@customwest.co.uk Website: customwest.co.uk