



Sales Invoice

Please retain as receipt

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

Invoice No:	909413263
Invoice Date:	18.05.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2102S203167
Your Customer:	STRACHAN 41210
Customer Order Ref:	STRACHAN 41210

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	228.35	228.35
20	1	Seattle Shutter	152.88	152.88
30	1	Seattle Shutter	228.35	228.35
40	1	Seattle Shutter	152.88	152.88

Payment Terms:
 Due end of calendar month after inv

Total Net:	762.46
VAT@20.00%:	152.49
Total Gross:	914.95

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