



# Sales Invoice

Please retain as receipt

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

Invoice No:	909698886
Invoice Date:	29.07.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2103S208155
Your Customer:	41254 BROWN
Customer Order Ref:	41254 BROWN

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	532.41	532.41
20	1	Seattle Shutter	654.81	654.81
30	1	Seattle Shutter	266.21	266.21
40	2	Shutter Battens	4.27	8.54
50	2	Shutter Battens	4.25	8.50

Payment Terms:  
 Due end of calendar month after inv

Total Net:	1,470.47
VAT @ 20.00%:	294.09
Total Gross:	1,764.56

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