



# Sales Invoice

Please retain as receipt

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

Invoice No:	909698887
Invoice Date:	29.07.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2103S208153
Your Customer:	41256 SKINNER
Customer Order Ref:	41256 SKINNER

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	294.77	294.77
20	1	Seattle Shutter	102.00	102.00
30	1	Seattle Shutter	103.02	103.02
40	1	Seattle Shutter	283.55	283.55

Payment Terms:  
 Due end of calendar month after inv

Total Net:	783.34
VAT@20.00%:	156.67
Total Gross:	940.01

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