



Sales Invoice

Please retain as receipt

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

Invoice No:	909621694
Invoice Date:	08.07.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2103S208307
Your Customer:	41247 JOANNA
Customer Order Ref:	41247 JOANNA

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	215.21	215.21
20	1	Seattle Shutter	171.35	171.35
30	1	Montana Shutter	93.64	93.64
40	1	Montana Shutter	280.90	280.90
50	1	Montana Shutter	192.62	192.62

Payment Terms:
 Due end of calendar month after inv

Total Net:	953.72
VAT @20.00%:	190.74
Total Gross:	1,144.46

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