



Sales Invoice

Please retain as receipt

Page 1 of 1

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

Invoice No:	909698888
Invoice Date:	29.07.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2103S208743
Your Customer:	41262 JENNINGS
Customer Order Ref:	41262 JENNINGS

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	199.91	199.91
20	1	Seattle Shutter	155.04	155.04
30	1	Seattle Shutter	234.59	234.59
40	1	Seattle Shutter	300.89	300.89

Payment Terms:
 Due end of calendar month after inv

Total Net:	890.43
VAT@20.00%:	178.09
Total Gross:	1,068.52

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