

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

Invoice No:	909898250
Invoice Date:	20.09.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2104S210894
Your Customer:	41296 POLINA
Customer Order Ref:	41296 POLINA

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	87.16	87.16
20	1	Seattle Shutter	181.74	181.74
30	1	Seattle Shutter	138.16	138.16
40	1	Seattle Shutter	146.50	146.50

Payment Terms:  
Due end of calendar month after inv

Total Net:	553.56
VAT@20.00%:	110.71
Total Gross:	664.27