CUSTOMWEST
THE SHUTTER SPECIALIST

Sales Invoice

Please retain as receipt

Invoice No:	909758089
Invoice Date:	13.08.2021
Dealer No:	ABERDEENBLIND
Account No:	108271
VAT No:	GB265343164
Order Number:	SS2104S210693
Your Customer:	41282 DONALD
Customer Order Ref:	41282 DONALD

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

Line	Qty	Details	£ Net Unit Price	£ Net
10	1	Seattle Shutter	235.51	235.51
20	1	Seattle Shutter	184.52	184.52

Payment Terms:
Due end of calendar month after inv

Total Net:	420.03
VAT@20.00%:	84.01
Total Gross:	504.04