



## Sales Invoice

Number 909698948 Date 27.07.2021

Your Reference no.  
42020 kemp

Delivery note no. 807798368 Date 27.07.2021

Order number 304413467 Date 21.07.2021  
Customer number 97

Aberdeen Blind Company Limited  
32 Esslemont Avenue  
Aberdeen  
Grampian  
AB25 1SP

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Terms of payment Up to 20.08.2021 without deduction

Shipping Conditions Trade Standard

Currency GBP

Terms of delivery EXW .

Gross weight 6.920 KG

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTALAM	Alphabet Animals Blackout Roman					
	147cm x 125cm		1	272.00 EA	61.50%	104.72	104.72
020	ROTHARQ	Harlequin Blackout Roman					
	147cm x 125cm		1	287.00 EA	61.50%	110.50	110.49
021	CRMSONJ	Sonja Curtain					
	317.0cm x 220.0cm		1	420.00 EA	30.00%	294.00	294.00
		Order 304413634 from 21.07.2021					
		Delivery note 807800772 from 27.07.2021					
Items total							509.21
Output Tax			20.000 %		509.21		101.84
Final amount							611.05

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