



## Sales Invoice

Number 909698950 Date 28.07.2021

Your Reference no.  
elrick 42037

Delivery note no. 807803771 Date 30.07.2021

Order number 304421083 Date 26.07.2021  
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  
Gross weight 2.280 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTFRID 133.4cm x 145cm	Frida Blackout Roman	1	282.00 EA	61.50%	108.57	108.57
Items total							108.57
Output Tax 20.000 %							21.71
Final amount							130.28