



Sales Invoice

Number 910657498 Date 06.04.2022

Your Reference no.
robertson 42708

Delivery note no. 808511468 Date 08.04.2022

Order number 304934895 Date 21.03.2022
Customer number 97

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

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Terms of payment Up to 20.05.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTNEWC	Newcombe Blackout Roman	1	200.00 EA	58.50%	83.00	83.00
Items total							83.00
Output Tax							16.60
Final amount							99.60