



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

## Sales Invoice

Number	909803688	Date	25.08.2021
Your Reference no.	42143		
Delivery note no.	807882125	Date	26.08.2021
Order number	304481243	Date	20.08.2021
Customer number	97		

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Terms of payment Up to 20.09.2021 without deduction  
Shipping Conditions Trade Standard  
Gross weight 11.400 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTFAGE	Fagel Blackout Roman 193cm x 130.2cm	1	301.00 EA	61.50%	115.89	115.88
020	ROTFAGE	Fagel Blackout Roman 71.2cm x 130.3cm	1	183.00 EA	61.50%	70.46	70.45
030	ROTLIOS	Linosa Blackout Roman 114.9cm x 130.7cm	1	212.00 EA	61.50%	81.62	81.62
040	ROTARTI	Artisan Blackout Roman 114.9cm x 130.7cm	1	195.00 EA	61.50%	75.08	75.07
050	ROTARTI	Artisan Blackout Roman 71cm x 130.7cm	1	176.00 EA	61.50%	67.76	67.76
Items total							410.78
Output Tax 20.000 %							82.16
Final amount							492.94