



Sales Invoice

Number 909800578 Date 24.08.2021

Your Reference no.
42156 GORDON

Delivery note no. 807881190 Date 26.08.2021

Order number 304483613 Date 22.08.2021
Customer number 97

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

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Terms of payment Up to 20.09.2021 without deduction

Shipping Conditions Trade Standard

Currency GBP

Terms of delivery EXW .

Gross weight 2.280 KG

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTSEST	Seastripe Blackout Roman	1	273.00 EA	61.50%	105.11	105.10
		193cm x 125cm					
Items total							105.10
Output Tax 20.000 %							21.02
Final amount							126.12

Head Office: Arena Sun Control Systems Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.

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