



Sales Invoice

Number 909846115 Date 06.09.2021

Your Reference no.
41924 bustock

Delivery note no. 807911879 Date 07.09.2021

Order number 304505211 Date 01.09.2021
Customer number 97

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

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Terms of payment Up to 20.10.2021 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 | ROMSALN 172cm x 144.5cm | Salinas Roman | 1 | 304.00 EA | 61.50% | 117.04 | 117.04 |
| Items total | | | | | | | 117.04 |
| Output Tax 20.000 % | | | | | | | 23.41 |
| Final amount | | | | | | | 140.45 |