



## Sales Invoice

Number 910075382 Date 02.11.2021

Your Reference no.  
pennie 42548

Delivery note no. 808079352 Date 03.11.2021

Order number 304637575 Date 28.10.2021  
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.12.2021 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	ROMFRID 102cm x 202cm	Frida Roman	1	228.00 EA	61.50%	87.78	87.78
Items total							87.78
Output Tax 20.000 %							17.56
Final amount							105.34