



## Sales Invoice

Number 910016572 Date 19.10.2021

Your Reference no.  
42465 napier

Delivery note no. 808036474 Date 20.10.2021

Order number 304604449 Date 14.10.2021  
Customer number 97

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

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Terms of payment Up to 20.11.2021 without deduction  
Shipping Conditions Trade Standard  
Gross weight 4.560 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTLIOS	Linosa Blackout Roman 161.5cm x 128.5cm	1	297.00 EA	61.50%	114.35	114.34
020	ROTLIOS	Linosa Blackout Roman 156.5cm x 128.5cm	1	297.00 EA	61.50%	114.35	114.34
Items total							228.68
Output Tax 20.000 %						228.68	45.74
Final amount							274.42