



## Sales Invoice

Number 910114468 Date 11.11.2021

Your Reference no.  
lightwood 42419

Delivery note no. 808109902 Date 22.11.2021

Order number 304603953 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 20.12.2021 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	ROTLIOS	Linosa Blackout Roman	1	272.00 EA	61.50%	104.72	104.72
		136cm x 125cm					
Items total							104.72
Output Tax 20.000 %							20.94
Final amount							125.66