



Sales Invoice

Number 910166245 Date 23.11.2021

Your Reference no.
t 7099 j j howe repl

Delivery note no. 808150730 Date 25.11.2021

Order number 304697741 Date 19.11.2021
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	ROMFAGE	Fagel Roman	1	185.00 EA	61.50%	71.23	71.22
		128.5cm x 125.5cm					
Items total							71.22
Output Tax 20.000 %							14.24
Final amount							85.46