



Sales Invoice

Number 910211958 Date 02.12.2021

Your Reference no.
fraser 42741

Delivery note no. 808184074 Date 06.12.2021

Order number 304725876 Date 30.11.2021
Customer number 97

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

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Terms of payment Up to 20.01.2022 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	ROMLIOS 102cm x 217cm	Linosa Roman	1	240.00 EA	61.50%	92.40	92.40
Items total							92.40
Output Tax 20.000 %							18.48
Final amount							110.88