



## Sales Invoice

Number 910250457 Date 09.12.2021

Your Reference no.  
ON048682

Delivery note no. 808213079 Date 10.12.2021

Order number 304737697 Date 06.12.2021  
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.01.2022 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					
	94.3cm x 106.8cm		1	179.00 EA	61.50%	68.92	68.91
020	ROTLIOS	Linosa Blackout Roman					
	57.7cm x 79.8cm		1	142.00 EA	61.50%	54.67	54.67
Items total							123.58
Output Tax 20.000 %						123.58	24.72
Final amount							148.30