



## Sales Invoice

Number 910355022 Date 17.01.2022

Your Reference no.  
42833 DURWARD

Delivery note no. 808283270 Date 13.01.2022

Order number 304761198 Date 20.12.2021  
Customer number 97

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

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Terms of payment Up to 20.02.2022 without deduction

Shipping Conditions Trade Standard

Currency GBP

Terms of delivery EXW .

Gross weight 11.400 KG

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROMEDMU	Edmund Roman 106.5cm x 104.8cm	1	188.00 EA	61.50%	72.38	72.38
020	ROMEDMU	Edmund Roman 92.8cm x 89.4cm	1	160.00 EA	61.50%	61.60	61.60
030	ROMEDMU	Edmund Roman 92cm x 94.4cm	1	160.00 EA	61.50%	61.60	61.60
040	ROMEDMU	Edmund Roman 92.9cm x 94.2cm	1	160.00 EA	61.50%	61.60	61.60
050	ROMEDMU	Edmund Roman 93cm x 94.8cm	1	160.00 EA	61.50%	61.60	61.60
Items total							318.78
Output Tax			20.000 %			318.78	63.76
Final amount							382.54

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