



Sales Invoice

Number 910372727 Date 20.01.2022

Your Reference no.
moore 42876

Delivery note no. 808297839 Date 21.01.2022

Order number 304780958 Date 10.01.2022
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
Gross weight 6.840 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTLIOS	Linosa Blackout Roman					
	79cm x 155.8cm		1	211.00 EA	61.50%	81.24	81.23
020	ROTLIOS	Linosa Blackout Roman					
	96.5cm x 155.8cm		1	233.00 EA	61.50%	89.71	89.70
030	ROTLIOS	Linosa Blackout Roman					
	79.7cm x 155.8cm		1	211.00 EA	61.50%	81.24	81.23
Items total							252.16
Output Tax			20.000 %		252.16		50.43
Final amount							302.59