



Sales Invoice

Number 910365739 Date 19.01.2022

Your Reference no.
Steel 42866

Delivery note no. 808295729 Date 24.01.2022

Order number 304766617 Date 29.12.2021
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 .

| Item | Material Width x Drop | Description | Qty | Price/Unit | Discount | Net | Value |
|---------------------|--------------------------|--------------------------------|-----|------------|----------|-------|-------|
| 020 | WD5ESSC | 50mm Fauxwood Essence Venetian | 1 | 51.00 EA | 32.80% | 34.27 | 34.27 |
| 021 | WD5ESSC | 50mm Fauxwood Essence Venetian | 1 | 51.00 EA | 32.80% | 34.27 | 34.27 |
| Items total | | | | | | | 68.54 |
| Output Tax 20.000 % | | | | | | | 13.71 |
| Final amount | | | | | | | 82.25 |