



Sales Invoice

Number 910608790 Date 24.03.2022

Your Reference no.
43080 Robertson

Delivery note no. 808476438 Date 25.03.2022

Order number 304882449 Date 23.02.2022
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.04.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
015	CRTROSC	Roscoe Curtain	1	249.00 EA	30.00%	174.30	174.30
Items total							174.30
Output Tax 20.000 %							34.86
Final amount							209.16