



Sales Invoice

Number 910413939 Date 01.02.2022

Your Reference no.
scott 43002

Delivery note no. 808330500 Date 04.02.2022

Order number 304827000 Date 31.01.2022
Customer number 97

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

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Terms of payment Up to 20.03.2022 without deduction
Shipping Conditions Trade Standard
Gross weight 5.680 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	WF5SNOW	50mm Snow Wooden Venetian					
	59.5cm x 147.8cm		1	30.00 EA	32.80%	20.16	20.16
Items total							20.16
Output Tax							4.03
Final amount							24.19