



Sales Invoice

Number 910574161 Date 15.03.2022

Your Reference no.
43057 HILL

Delivery note no. 808448307 Date 17.03.2022

Order number 304885426 Date 25.02.2022
Customer number 97

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

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Terms of payment Up to 20.04.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.360 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
020	CRMARTI	Artisan Curtain	1	310.20 EA	30.00%	217.14	217.14
		200.0cm x 275.0cm					
Items total							217.14
Output Tax 20.000 %							43.43
Final amount							260.57