



Sales Invoice

Number 910515631 Date 28.02.2022

Your Reference no.
43133 cooper

Delivery note no. 808406086 Date 10.03.2022

Order number 304874618 Date 21.02.2022
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.03.2022 without deduction
Shipping Conditions Trade Van Standard

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	WE5URBA	50mm Fauxwood Urban Venetian	1	109.20 EA	32.80%	73.38	73.38
Items total							73.38
Output Tax							14.68
Final amount							88.06