



## Sales Invoice

Number 910536872 Date 04.03.2022

Your Reference no.  
43144 Anderson

Delivery note no. 808420751 Date 07.03.2022

Order number 304874556 Date 21.02.2022  
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
010	CRMARTI	Artisan Curtain	1	237.60 EA	30.00%	166.32	166.32
		215.0cm x 230.4cm					
Items total							166.32
Output Tax 20.000 %							33.26
Final amount							199.58