



## Sales Invoice

Number 910577954 Date 16.03.2022

Your Reference no.  
Nikolaos 43184

Delivery note no. 808451856 Date 18.03.2022

Order number 304902714 Date 04.03.2022  
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 9.440 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM1133	28mm Brooklyn 2.4m Satin Steel pole	1	0.00	30.00%	0.00	24.50
020	TRM1143	28mm Brooklyn 3.0m Satin Steel pole	1	0.00	30.00%	0.00	26.60
030	TRM1113	28mm Brooklyn 1.5m Satin Steel pole	1	0.00	30.00%	0.00	21.00
040	TRM1123	28mm Brooklyn 1.8m Satin Steel pole	1	0.00	30.00%	0.00	23.10
Items total							95.20
Output Tax			20.000 %			95.20	19.04
Final amount							114.24