



Sales Invoice

Number 910583455 Date 17.03.2022

Your Reference no.
43201 drennan

Delivery note no. 808455659 Date 18.03.2022

Order number 304890646 Date 28.02.2022
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMFAGE	Fagel Roman	1	189.00 EA	58.50%	78.44	78.43
Items total							78.43
Output Tax 20.000 %							15.69
Final amount							94.12