



Sales Invoice

Number 910684548 Date 13.04.2022

Your Reference no.
43236 Dingwall

Delivery note no. 808529401 Date 20.04.2022

Order number 304952394 Date 29.03.2022
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.05.2022 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	RCMHAMP	Hampton Roman	1	265.00 EA	58.50%	109.98	109.97
Items total							109.97
Output Tax 20.000 %							21.99
Final amount							131.96