



Sales Invoice

Number 910600579 Date 22.03.2022

Your Reference no.
McNaughton 43237

Delivery note no. 808468410 Date 01.04.2022

Order number 304923375 Date 14.03.2022
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.04.2022 without deduction

Shipping Conditions Trade Van Standard

Currency GBP

Terms of delivery EXW .

Gross weight 2.360 KG

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
020	TRM1133	28mm Brooklyn 2.4m Satin Steel pole	1	0.00	30.00%	0.00	24.50
Items total							24.50
Output Tax							4.90
Final amount							29.40