



Sales Invoice

Number 910630476 Date 30.03.2022

Your Reference no.
rodgers 43379

Delivery note no. 808492862 Date 08.04.2022

Order number 304938110 Date 22.03.2022
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

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	WE5URBA	50mm Fauxwood Urban Venetian	1	37.00 EA	32.80%	24.86	24.86
Items total							24.86
Output Tax							4.97
Final amount							29.83