



Sales Invoice

Number 910604243 Date 23.03.2022

Your Reference no.
davidson 43285

Delivery note no. 808472181 Date 28.03.2022

Order number 304911220 Date 09.03.2022
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 .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	WD5ESSC	50mm Fauxwood Essence Venetian	1	29.00 EA	32.80%	19.49	19.49
020	WD5ESSC	50mm Fauxwood Essence Venetian	1	36.00 EA	32.80%	24.19	24.19
030	WD5ESSC	50mm Fauxwood Essence Venetian	1	54.00 EA	32.80%	36.29	36.29
Items total							79.97
Output Tax			20.000 %			79.97	15.99
Final amount							95.96