



Sales Invoice

Number 910712003 Date 22.04.2022

Your Reference no.
43521 ARNOLD

Delivery note no. 808548236 Date 27.04.2022

Order number 304978192 Date 11.04.2022
Customer number 97

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

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Terms of payment Up to 20.05.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.360 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRMARTI	Artisan Curtain	1	269.00 EA	30.00%	188.30	188.30
		315.0cm x 197.5cm					
Items total							188.30
Output Tax 20.000 %							37.66
Final amount							225.96