



Sales Invoice

Number 910754878 Date 05.05.2022

Your Reference no.
buchanan 43560

Delivery note no. 808579508 Date 10.05.2022

Order number 304990729 Date 19.04.2022
Customer number 97

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

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Terms of payment Up to 20.06.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTNVRA	Novara Blackout Roman	1	216.00 EA	58.50%	89.64	89.64
020	RCTBAST	Bastille Blackout Roman	1	200.00 EA	58.50%	83.00	83.00
Items total							172.64
Output Tax 20.000 %						172.64	34.53
Final amount							207.17