



Sales Invoice

Number 910781094 Date 12.05.2022

Your Reference no.
43622 kidd

Delivery note no. 808596624 Date 20.05.2022

Order number 305009140 Date 27.04.2022
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMMORD	Morden Roman	1	379.00 EA	58.50%	157.29	157.28
Items total							157.28
Output Tax 20.000 %							31.46
Final amount							188.74