



Sales Invoice

Number 912098518 Date 05.06.2023

Your Reference no.
43620 EGGLETON

Delivery note no. 809476846 Date 12.06.2023

Order number 305744437 Date 22.05.2023
Customer number 97

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

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Terms of payment Up to 20.07.2023 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	CRTARTI	Artisan Curtain	1	204.00 EA	30.00%	142.80	142.80
		280.0cm x 175.0cm					
Items total							142.80
Output Tax 20.000 %							28.56
Final amount							171.36