



Sales Invoice

Number 910781092 Date 12.05.2022

Your Reference no.
43393 murphy

Delivery note no. 808596618 Date 23.05.2022

Order number 305009733 Date 28.04.2022
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

Currency GBP

Terms of delivery EXW .

Gross weight 1.200 KG

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMRISE	Rise Roman	1	165.00 EA	58.50%	68.48	68.47
Items total							68.47
Output Tax 20.000 %							13.69
Final amount							82.16