



Sales Invoice

Number 910803757 Date 19.05.2022

Your Reference no.
Morrison 43674

Delivery note no. 808613086 Date 26.05.2022

Order number 305024145 Date 06.05.2022
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	CRTARTI	Artisan Curtain	1	194.00 EA	30.00%	135.80	135.80
Items total							135.80
Output Tax 20.000 %							27.16
Final amount							162.96