



Sales Invoice

Number 910827548 Date 25.05.2022

Your Reference no.
McCulloch 43684

Delivery note no. 808627282 Date 01.06.2022

Order number 305030810 Date 10.05.2022
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 3.600 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTSKER	Skyler Blackout Roman	1	268.00 EA	58.50%	111.22	111.22
020	RCTSKER	Skyler Blackout Roman	1	241.00 EA	58.50%	100.02	100.01
030	CRTSKER	Skyler Curtain	1	728.40 EA	30.00%	509.88	509.88
Delivery note 808627283 from 25.05.2022							
Items total							721.11
Output Tax			20.000 %			721.11	144.22
Final amount							865.33