

**Aberdeen Blind Company Ltd**  
**32 Esslemont Avenue**  
**Aberdeen**  
**AB25 1SP**

Customer 10658294      Our VAT number GB345068652      Customer VAT number

Your order number/date 43692 Muirison/26.05.2022      Order/Date 5022483353/26.05.2022      Delivery note/Date 849394557/01.06.2022      Invoice date 02.06.2022

**INVOICE 2325774279**

| Item                     | Qty | Unit       | Material  | Unit price |          | Value in £    |
|--------------------------|-----|------------|---|------------|----------|---------------|
| 10                       | 2   | PC         | DKL MK08 4580SWL<br>Manual blackout blind, Light Taupe, WL<br>Business Dev Disc | 104.00     | 25.00 %  |               |
|                          |     |            |   |            | 12.00 %  | 131.04        |
| 20                       | 1   | PC         | DKL SK06 4580SWL<br>Manual blackout blind, Light Taupe, WL<br>Business Dev Disc | 120.00     | 25.00 %  |               |
|                          |     |            |   |            | 12.00 %  | 75.60         |
| Sub total                |     |            |   | 328.00     |          | 206.64        |
| VAT                      |     |            |   | 20.00 % of | 206.64   | 41.33         |
| <b>Total amount in £</b> |     |            |   |            |          | <b>247.97</b> |
| Gross weight             |     | Net weight |   | Parcel     | Volume   |               |
| 5.600 KG                 |     | 4.464 KG   |   | 3          | 0.032 M3 |               |

Settlement terms  
**Standard Payment Terms**

Up to 31.07.2022 without deduction

VELUX Company Ltd

Woodside Way  
Glenrothes  
Fife  
KY7 4ND

Telephone 01592 778225  
Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)  
E-Mail [credit.control@VELUX.co.uk](mailto:credit.control@VELUX.co.uk)

Bank NORDEA BANK AB (publ),  
LONDON BRANCH  
Account 404878-42867701  
IBAN GB95NDEA40487842867701  
SWIFT NDEAGB2L