



Sales Invoice

Number 910873850 Date 09.06.2022

Your Reference no.
Hernandez 43714

Delivery note no. 808658641 Date 27.06.2022

Order number 305063786 Date 25.05.2022
Customer number 97

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

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Terms of payment Up to 20.07.2022 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	CRTSKER	Skyler Curtain	1	410.30 EA	30.00%	287.21	287.21
		200.0cm x 227.0cm					
Items total							287.21
Output Tax 20.000 %							57.44
Final amount							344.65