



## Sales Invoice

Number 910932007 Date 27.06.2022

Your Reference no.  
Hernandez 43714

Delivery note no. 808692461 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

Currency GBP

Terms of delivery EXW .

Gross weight 2.360 KG

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
020	TRM0133	28mm Belgravia 2.4m Satin Steel pole	1	0.00	30.00%	0.00	25.20
Items total							25.20
Output Tax 20.000 %							5.04
Final amount							30.24