



Sales Invoice

Number 910873851 Date 09.06.2022

Your Reference no.
43789 riddell

Delivery note no. 808658674 Date 28.06.2022

Order number 305064072 Date 26.05.2022
Customer number 97

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

Page 1 of 1

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	RCTORNE	Ornella Blackout Roman	1	211.00 EA	61.50%	81.24	81.23
Items total							81.23
Output Tax 20.000 %							16.25
Final amount							97.48