



Sales Invoice

Number 910920431 Date 22.06.2022

Your Reference no.
43873 anderson

Delivery note no. 808689262 Date 27.06.2022

Order number 305084250 Date 07.06.2022
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	RCTSPRT	Spirit Blackout Roman	1	292.00 EA	61.50%	112.42	112.42
		193.0cm x 123.5cm					
Items total							112.42
Output Tax 20.000 %							22.48
Final amount							134.90