



## Sales Invoice

Number 910932006 Date 27.06.2022

Your Reference no.  
43873 anderson

Delivery note no. 808692430 Date 27.06.2022

Order number 305084319 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 2.360 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM0131	28mm Belgravia 2.4m Chrome pole	1	0.00	30.00%	0.00	25.20
Items total							25.20
Output Tax							5.04
Final amount							30.24