



Sales Invoice

Number 911276667 Date 05.10.2022

Your Reference no.
43873 anderson

Delivery note no. 808936312 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

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Terms of payment Up to 20.11.2022 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
020	CRTSPRT	Spirit Curtain	1	410.30 EA	30.00%	287.21	287.21
		230.0cm x 217.0cm					
Items total							287.21
Output Tax 20.000 %							57.44
Final amount							344.65