



## Sales Invoice

Number 911003566 Date 18.07.2022

Your Reference no.  
43897 sam joinery

Delivery note no. 808747073 Date 19.07.2022

Order number 305102644 Date 16.06.2022  
Customer number 97

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

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Terms of payment Up to 20.08.2022 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	RCMPERP 111.0cm x 96.0cm	Perspective Roman	1	161.00 EA	61.50%	61.99	61.98
Items total							61.98
Output Tax 20.000 %							12.40
Final amount							74.38