



Sales Invoice

Number 911059803 Date 03.08.2022

Your Reference no.
44092 CHAPMAN

Delivery note no. 808786702 Date 09.08.2022

Order number 305164299 Date 20.07.2022
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.09.2022 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	200.00	EA 61.50%	77.00	77.00
		130.0cm x 124.4cm					
Items total							77.00
Output Tax							15.40
Final amount							92.40