



Sales Invoice

Number 911159757 Date 01.09.2022

Your Reference no.
44170 RILEY

Delivery note no. 808854467 Date 05.09.2022

Order number 305202083 Date 08.08.2022
Customer number 97

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

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Terms of payment Up to 20.10.2022 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
020	TRM7101	28mm Stud 1.2m Chrome pole	1	0.00	30.00%	0.00	20.30
Items total							20.30
Output Tax							4.06
Final amount							24.36