



## Sales Invoice

Number 911185408 Date 08.09.2022

Your Reference no.  
44271 PARK

Delivery note no. 808871032 Date 16.09.2022

Order number 305239389 Date 25.08.2022  
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 2.400 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTPIPE 420.0cm x 284.0cm	Piper Curtain	1	607.00 EA	30.00%	424.90	424.90
020	RCTWREN 117.6cm x 202.9cm	Wren Blackout Roman	1	255.00 EA	61.50%	98.18	98.17
Delivery note 808871033 from 08.09.2022							
Items total							523.07
Output Tax			20.000 %			523.07	104.61
Final amount							627.68