

To:

Aberdeen Blind Co Ltd
 32 Esslemont Avenue
 Aberdeen
 Aberdeenshire
 AB25 1SP

INVOICE

Invoice No: INV23008
Invoice Date: 21/10/2022
Due Date: 20/11/2022
VAT No: 995704765
Page No: 1

Sales Order No:	41322
Customer Ref:	SANDY
Customer VAT No:	

Details	Unit Price	Qty	VAT Amount	Net Amount
Sales order conf. line 1 - KuroLok 100 White	£589.49	1	£117.90	£589.49
Sales order conf. line 2 - Situo 1 RTS Pure II Single channel Radio Control Handset	£21.92	1 (Unit)	£4.38	£21.92
Sales order conf. line 3 - Temporary Inflation Surcharge (6%)	£36.69	1	£7.34	£36.69
Standard Carriage	£12.50	1	£2.50	£12.50

Comments:

Terms: 30 days from invoice date

NET	£660.60
VAT	£132.12
GROSS	£792.72

Bank Details For BACS Payments
 Sort Code: 12-20-26
 Account Number: 01874691

Spectrum Supply Ltd t/a Umbra
 31 Ystrad Road
 Swansea West Business Park
 Swansea SA5 4BT

All goods supplied remain in the property of Spectrum Supply Limited until paid for in full. We reserve the right to charge interest on overdue accounts.

T: 01792 562015

E: sales@umbrashading.co.uk
 Company Registration No. 7317206
 EORI number: GB 995 7047 65 000