



Sales Invoice

Number 911361393 Date 27.10.2022

Your Reference no.
MacIntyre 44621

Delivery note no. 808992384 Date 08.11.2022

Order number 305356205 Date 24.10.2022
Customer number 97

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

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Terms of payment Up to 20.11.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 4.720 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM0130	28mm Belgravia 2.4m Ant. Brass pole	1	0.00	30.00%	0.00	25.20
020	TRW9002	28mm Painted Wooden Panna Cotta 1.5m U	1	0.00	30.00%	0.00	33.60
Items total							58.80
Output Tax					20.000 %	58.80	11.76
Final amount							70.56