



Enterprise Way
Wickford
Essex
SS11 8DH
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INVOICE

Page 1 of 1

Invoice No : 668559
Date : 11/12/2024
Order No : 337720
Cust Ord No : ABC 073 CORN
Proposal No : 124031
Customer A/C : ABERDEEN

Vat Reg No : 139064510

Aberdeen Blind Co Ltd
32 Esslemont Avenue
Aberdeen
UNITED KINGDOM
AB25 1SP

Delivery Address

Aberdeen Blind Co Ltd
32 Esslemont Avenue
Aberdeen
UNITED KINGDOM
AB25 1SP

Despatch Method:GB139064510000
Carriage Type : Standard Delivery
Delivery Date : 11/12/2024

Vat Reg No :

VAT Rate : 20

INVOICE IS DENOMINATED IN £ STERLING

Quantity	Part No / Description	Unit of Sale	Width	Drop	Unit Value	Subtotal
2	KESTREL MOVATRACK W / Kestrel Movatrack White TRACK / Track U Shape: 2750 x 2420 x 2750		0	0	696.870	1393.74
1	KESTREL MOVATRACK W / Kestrel Movatrack White TRACK / Track 2 Bend Dog Leg		0	0	411.210	411.21
1	CARRIAGE / Carriage	Unit			25.000	25.00

Total Shipment

Pieces : 3
Total Gross Weight : 0.02kg
Total Net Weight : 0.02kg

Payment due date 20/01/2025

Total Net Amount : 1804.95
Carriage Net : 25.00
Total VAT Amount : 365.99
Invoice Total : 2195.94

Carriage
EORI Number: GB139064510000 Company Reg. No. 07333683

NATWEST, Sort Code: 60 23 39, Account No: 83582932
SWIFT Number: NWBKGB2L
IBAN Number: GB91NWBK60233983582932

