



## Sales Invoice

Number 911460830 Date 21.11.2022

Your Reference no.  
Davidson 44734

Delivery note no. 809049126 Date 25.11.2022

Order number 305389249 Date 07.11.2022  
Customer number 97

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

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Terms of payment Up to 20.12.2022 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 1.200 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTSKER	Skyler Curtain	1	271.00 EA	30.00%	189.70	189.70
		162.0cm x 214.0cm					
Items total							189.70
Output Tax 20.000 %							37.94
Final amount							227.64