



## Sales Invoice

Number 911527791 Date 06.12.2022

Your Reference no.  
44783 finch

Delivery note no. 809093393 Date 09.12.2022

Order number 305422535 Date 21.11.2022  
Customer number 97

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

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Terms of payment Up to 20.01.2023 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	RCMKERA	Kerala Roman	1	165.00 EA	61.50%	63.53	63.52
		71.4cm x 109.4cm					
Items total							63.52
Output Tax 20.000 %							12.70
Final amount							76.22