



Sales Invoice

Number 911563321 Date 14.12.2022

Your Reference no.
Cletheroe 44853

Delivery note no. 809116922 Date 24.01.2023

Order number 305448910 Date 01.12.2022
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	RCMAMIR	Amira Roman	1	165.00 EA	61.50%	63.53	63.52
		117.2cm x 100.7cm					
Items total							63.52
Output Tax 20.000 %							12.70
Final amount							76.22