



## Sales Invoice

Number 911527792 Date 06.12.2022

Your Reference no.  
44860 MUTCH

Delivery note no. 809093626 Date 09.01.2023

Order number 305449126 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 2.360 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM7131	28mm Stud 2.4m Chrome pole	1	0.00	30.00%	0.00	25.20
Items total							25.20
Output Tax 20.000 %							5.04
Final amount							30.24