



## Sales Invoice

Number 911613255 Date 09.01.2023

Your Reference no.  
Morrison 44908

Delivery note no. 809148279 Date 17.01.2023

Order number 305481780 Date 23.12.2022  
Customer number 97

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

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Terms of payment Up to 20.02.2023 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 3.560 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
020	TRM0133	28mm Belgravia 2.4m Satin Steel pole	1	0.00	30.00%	0.00	25.20
021	CRTMAAR 195.0cm x 163.0cm	Mayari Curtain	1	264.00 EA	30.00%	184.80	184.80
Delivery note 809148974 from 09.01.2023							
Items total							210.00
Output Tax			20.000 %		210.00		42.00
Final amount							252.00