



Sales Invoice

Number 911613254 Date 09.01.2023

Your Reference no.
44948 FIRTH

Delivery note no. 809148278 Date 17.01.2023

Order number 305482083 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 2.360 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM0151	28mm Belgravia 3.6m Chrome pole	1	0.00	30.00%	0.00	30.10
Items total							30.10
Output Tax							6.02
Final amount							36.12