



Sales Invoice

Number 911771927 Date 23.02.2023

Your Reference no.
45124 - Andrews

Delivery note no. 809256203 Date 01.03.2023

Order number 305557994 Date 08.02.2023
Customer number 97

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

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Terms of payment Up to 20.03.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTSPRT	Spirit Blackout Roman					
	79.0cm x 113.5cm		1	191.00 EA	61.50%	73.54	73.53
020	RCTSPRT	Spirit Blackout Roman					
	80.0cm x 127.0cm		1	205.00 EA	61.50%	78.93	78.92
Items total							152.45
Output Tax 20.000 %						152.45	30.49
Final amount							182.94

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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