



## Sales Invoice

Number 911735490 Date 13.02.2023

Your Reference no.  
Adosaf 44991

Delivery note no. 809230980 Date 08.02.2023

Order number 305523933 Date 23.01.2023  
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 12 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTAMOR	Amora Curtain 225.0cm x 211.0cm	1	261.00 EA	30.00%	182.70	182.70
020	TBKAMOR	Amora Tie Back	1	0.00	30.00%	0.00	15.40
030	CRTSPRT	Spirit Curtain 203.0cm x 133.0cm	1	270.60 EA	30.00%	189.42	189.42
040	CRTSPRT	Spirit Curtain 203.0cm x 133.0cm	1	270.60 EA	30.00%	189.42	189.42
050	CRTSPRT	Spirit Curtain 203.0cm x 133.0cm	1	270.60 EA	30.00%	189.42	189.42
060	CRTSPRT	Spirit Curtain 146.0cm x 133.0cm	1	233.20 EA	30.00%	163.24	163.24
085	TBKSPRT	Spirit Tie Back	3	0.00	30.00%	0.00	56.70
095	TBKSPRT	Spirit Tie Back	1	0.00	30.00%	0.00	18.90
Items total						1,005.20	1,005.20
Output Tax 20.000 %						201.04	201.04
Final amount						1,206.24	1,206.24

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