



Sales Invoice

Number 911716188 Date 07.02.2023

Your Reference no.
45048 HILL

Delivery note no. 809218213 Date 20.02.2023

Order number 305524630 Date 24.01.2023
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 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMAMIR	Amira Roman					
	67.5cm x 126.4cm		1	170.00 EA	61.50%	65.45	65.45
020	RCMAMIR	Amira Roman					
	87.4cm x 117.5cm		1	162.00 EA	61.50%	62.37	62.37
Items total							127.82
Output Tax						20.000 %	25.56
Final amount							153.38