



## Sales Invoice

Number 911735489 Date 13.02.2023

Your Reference no.  
Holden 45087

Delivery note no. 809230590 Date 23.02.2023

Order number 305532665 Date 27.01.2023  
Customer number 97

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

Page 1 of 1

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	RCMSLMA	Salima Roman	1	186.00 EA	61.50%	71.61	71.61
	87.5cm x 147.7cm						
020	RCMSLMA	Salima Roman	1	186.00 EA	61.50%	71.61	71.61
	87.7cm x 147.8cm						
Items total							143.22
Output Tax 20.000 %						143.22	28.64
Final amount							171.86