



Sales Invoice

Number 911814672 Date 08.03.2023

Your Reference no.
Murphy 45219

Delivery note no. 809284186 Date 13.03.2023

Order number 305582497 Date 21.02.2023
Customer number 97

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

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Terms of payment Up to 20.04.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 3.600 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
020	CRTLNRA 140.0cm x 206.0cm	Linaria Curtain	1	285.00 EA	30.00%	199.50	199.50
021	CRTLNRA 80.0cm x 206.0cm	Linaria Curtain	1	233.00 EA	30.00%	163.10	163.10
030	CRTLNRA 120.0cm x 162.0cm	Linaria Curtain	1	227.70 EA	30.00%	159.39	159.39
Items total							521.99
Output Tax			20.000 %			521.99	104.40
Final amount							626.39