



## Sales Invoice

Number 911763520 Date 21.02.2023

Your Reference no.  
T8741 G Donald M0149

Delivery note no. 809249817 Date 24.02.2023

Order number 305578807 Date 20.02.2023  
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 5.680 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	WF5CIRR	50mm Cirrus Wooden Venetian	1	68.00 EA	32.80%	45.70	45.70
		180.0cm x 119.0cm					
Items total							45.70
Output Tax							9.14
Final amount							54.84