



Sales Invoice

Number 911882078 Date 28.03.2023

Your Reference no.
45356 hudson

Delivery note no. 809328181 Date 06.04.2023

Order number 305629530 Date 17.03.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.04.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMLNRA	Linaria Roman	1	173.00 EA	61.50%	66.61	66.60
		72.0cm x 124.0cm					
Items total							66.60
Output Tax							13.32
Final amount							79.92