



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

Sales Invoice

Number	911900422	Date	03.04.2023
Your Reference no.	45396 GARDEN		
Delivery note no.	809342145	Date	12.04.2023
Order number	305634859	Date	21.03.2023
Customer number	97		

Page 1 of 2

Terms of payment Up to 20.05.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 11.880 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMMACH	Machu Roman					
		128.5cm x 112.0cm	1	202.00 EA	61.50%	77.77	77.77
050	CRTMAAR	Mayari Curtain					
		150.0cm x 142.0cm	1	239.00 EA	30.00%	167.30	167.30
		Delivery note 809342149 from 03.04.2023					
060	CRTSPRT	Spirit Curtain					
		240.0cm x 219.0cm	1	392.00 EA	30.00%	274.40	274.40
		Delivery note 809342149 from 03.04.2023					
070	CRTMACH	Machu Curtain					
		240.0cm x 219.0cm	1	475.00 EA	30.00%	332.50	332.50
		Delivery note 809342149 from 03.04.2023					
071	TRW28PAWOBA150	28mm Painted Wooden Ball 1.5m Wood Pole					
			1	0.00	30.00%	0.00	23.10
		Delivery note 809343906 from 03.04.2023					
072	TRW28PAWOBA240	28mm Painted Wooden Ball 2.4m Wood Pole					
			1	0.00	30.00%	0.00	31.50
		Delivery note 809343906 from 03.04.2023					
073	TRW28PAWOBA240	28mm Painted Wooden Ball 2.4m Wood Pole					
			1	0.00	30.00%	0.00	31.50
		Delivery note 809343906 from 03.04.2023					

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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03.04.2023 / 911900422

Page 2 of 2

Items total			938.07
Output Tax	20.000	%	187.61
Final amount			1,125.68