



Sales Invoice

Number 912039149 Date 16.05.2023

Your Reference no.
Greboji 45415

Delivery note no. 809434527 Date 31.05.2023

Order number 305715659 Date 04.05.2023
Customer number 97

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

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Terms of payment Up to 20.06.2023 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	CRTRISE 153.0cm x 128.0cm	Rise Curtain	1	260.00 EA	30.00%	182.00	182.00
Items total							182.00
Output Tax 20.000 %							36.40
Final amount							218.40