



Sales Invoice

Number 911967215 Date 24.04.2023

Your Reference no.
45538 INGLIS

Delivery note no. 809387838 Date 03.05.2023

Order number 305676279 Date 12.04.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.05.2023 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	RCTAMOR	Amora Blackout Roman	1	218.00 EA	61.50%	83.93	83.93
		115.3cm x 133.0cm					
Items total							83.93
Output Tax 20.000 %							16.79
Final amount							100.72