



Sales Invoice

Number 912135467 Date 15.06.2023

Your Reference no.
45846 CAMPHILL

Delivery note no. 809500449 Date 22.06.2023

Order number 305764882 Date 02.06.2023
Customer number 97

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

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Terms of payment Up to 20.07.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTARTI 260.0cm x 155.0cm	Artisan Curtain	1	224.40 EA	30.00%	157.08	157.08
020	CRTFAGE 260.0cm x 155.0cm	Fagel Curtain	1	284.90 EA	30.00%	199.43	199.43
Items total							356.51
Output Tax						20.000 %	71.30
Final amount							427.81