

To:

Aberdeen Blind Co Ltd
 32 Esslemont Avenue
 Aberdeen
 Aberdeenshire
 AB25 1SP

INVOICE

Invoice No: INV24942
Invoice Date: 27/6/2023
Due Date: 27/7/2023
VAT No: 995704765
Page No: 1

Sales Order No:	46777
Customer Ref:	45846
Customer VAT No:	

Details	Unit Price	Qty	VAT Amount	Net Amount
Sales order conf. line 1 - KuroLok 80 White	£332.32	1	£66.46	£332.32
Sales order conf. line 2 - KuroLok 80 White	£332.96	1	£66.59	£332.96
Sales order conf. line 3 - KuroLok 80 White	£325.15	1	£65.03	£325.15
Sales order conf. line 4 - KuroLok 80 White	£333.12	1	£66.62	£333.12
Sales order conf. line 5 - KuroLok 80 White	£378.27	1	£75.65	£378.27
Sales order conf. line 6 - KuroLok 80 White	£289.33	1	£57.87	£289.33
Sales order conf. line 7 - KuroLok 80 White	£337.93	1	£67.59	£337.93
Sales order conf. line 8 - KuroLok 80 White	£341.67	1	£68.33	£341.67
Sales order conf. line 9 - KuroLok 80 White	£342.60	1	£68.52	£342.60
Standard Carriage	£13.25	1	£2.65	£13.25

Bank Details For BACS Payments
Sort Code: 12-20-26
Account Number: 01874691

Spectrum Supply Ltd t/a Umbra
 31 Ystrad Road
 Swansea West Business Park
 Swansea SA5 4BT

All goods supplied remain in the property of Spectrum Supply Limited until paid for in full. We reserve the right to charge interest on overdue accounts.

T: 01792 562015

E: sales@umbrashading.co.uk
 Company Registration No. 7317206
 EORI number: GB 995 7047 65 000

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Details	Unit Price	Qty	VAT Amount	Net Amount

Comments:

Terms: 30 days from invoice date

NET	£3,026.60
VAT	£605.31
GROSS	£3,631.91

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