



Sales Invoice

Number 912032470 Date 15.05.2023

Your Reference no.
45677 JOHNSTON

Delivery note no. 809431862 Date 26.05.2023

Order number 305710793 Date 02.05.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.06.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTFAGE	Fagel Blackout Roman	1	320.00 EA	61.50%	123.20	123.20
	196.0cm x 131.5cm						
020	RCTFAGE	Fagel Blackout Roman	1	320.00 EA	61.50%	123.20	123.20
	196.0cm x 136.0cm						
Items total							246.40
Output Tax 20.000 %						49.28	
Final amount							295.68