



Sales Invoice

Number 912087219 Date 31.05.2023

Your Reference no.
45768 COWLING

Delivery note no. 809467181 Date 06.06.2023

Order number 305735922 Date 16.05.2023
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 Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTAMOR 190.0cm x 229.5cm	Amora Curtain	1	292.00 EA	30.00%	204.40	204.40
Items total							204.40
Output Tax 20.000 %							40.88
Final amount							245.28