



## Sales Invoice

Number 912114192 Date 08.06.2023

Your Reference no.  
Preston 45815

Delivery note no. 809485403 Date 16.06.2023

Order number 305754043 Date 26.05.2023  
Customer number 97

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

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Terms of payment Up to 20.07.2023 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 4.800 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTARTI	Artisan Curtain					
	122.0cm x 142.0cm		1	170.00 EA	30.00%	119.00	119.00
020	CRTSKER	Skyler Curtain					
	140.0cm x 142.0cm		1	296.00 EA	30.00%	207.20	207.20
030	CRTSKER	Skyler Curtain					
	190.0cm x 221.0cm		1	333.00 EA	30.00%	233.10	233.10
040	CRTSKER	Skyler Curtain					
	140.0cm x 142.0cm		1	296.00 EA	30.00%	207.20	207.20
Items total							766.50
Output Tax			20.000 %			766.50	153.30
Final amount							919.80

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.  
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