

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Customer
10658294

Our VAT number
GB345068652

Customer VAT number

Your order number/date
T8893 - KAREN

Order/Date
5024904624/13.06.2023

Delivery note/Date
853476548/15.06.2023

Invoice date
16.06.2023

INVOICE

2326146668

Item	Qty	Unit	Material	Unit price		Value in £
10	3	PC	DKL MK04 1025S Blackout blind, white Business Dev Disc	84.00	30.00 %	
					12.00 %	146.16
20	3	PC	DKL M04 1025S Blackout blind, white Business Dev Disc	84.00	30.00 %	
					12.00 %	146.16
Sub total				504.00		292.32
VAT				20.00 % of	292.32	58.46
Total amount in £						350.78
Gross weight		Net weight		Parcel	Volume	
8.538 KG		6.750 KG		6	0.042 M3	

Settlement terms

Standard Payment Terms

Up to 31.07.2023 without deduction

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778225

Internet www.VELUX.co.uk

E-Mail credit.control@VELUX.co.uk

Bank NORDEA BANK AB (publ),
LONDON BRANCH

Account 404878-42867701

IBAN GB95NDEA40487842867701

SWIFT NDEAGB2L