



Sales Invoice

Number 912258279 Date 24.07.2023

Your Reference no.
46056 HORSBURGH

Delivery note no. 809585002 Date 02.08.2023

Order number 305838941 Date 13.07.2023
Customer number 97

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

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Terms of payment Up to 20.08.2023 without deduction
Shipping Conditions Trade Carrier (Std)
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMAMIR 115.7cm x 100.6cm	Amira Roman	1	173.00 EA	61.50%	66.61	66.60
Items total							66.60
Freight Total							8.00
Output Tax							14.92
Final amount							89.52