

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Customer 10658294 Our VAT number GB345068652 Customer VAT number

Your order number/date T8903 Emslies of Bal/21.06.2023 Order/Date 5024983017/21.06.2023 Delivery note/Date 853576528/22.06.2023 Invoice date 23.06.2023

INVOICE 2326156671

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|--------------------------|-----|------|-----------------------|------------|---------|--------------|
| 10 | 1 | PC | DKL M08 1085S | 96.00 | 25.00 % | |
| | | | Blackout blind, beige | | | |
| | | | Business Dev Disc | | 12.00 % | 60.48 |
| Sub total | | | | 96.00 | | 60.48 |
| VAT | | | | 20.00 % of | 60.48 | 12.10 |
| Total amount in £ | | | | | | 72.58 |

| | | | |
|--------------|------------|--------|----------|
| Gross weight | Net weight | Parcel | Volume |
| 1.674 KG | 1.317 KG | 1 | 0.010 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