

**Aberdeen Blind Company Ltd**  
**32 Esslemont Avenue**  
**Aberdeen**  
**AB25 1SP**

Customer 10658294 Our VAT number GB345068652 Customer VAT number

Your order number/date 46053 morrice/30.06.2023 Order/Date 5025069479/30.06.2023 Delivery note/Date 853752446/05.07.2023 Invoice date 07.07.2023

**INVOICE 2326173214**

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DFD U04 0705S Duo, Grey / white Business Dev Disc	150.00	25.00 %	
					12.00 %	94.50
20	1	PC	DFD M04 0705S Duo, Grey / white Business Dev Disc	110.00	25.00 %	
					12.00 %	69.30
Sub total				260.00		163.80
VAT				20.00 % of	163.80	32.76
<b>Total amount in £</b>						<b>196.56</b>

Gross weight 4.730 KG Net weight 3.782 KG Parcel 2 Volume 0.029 M3

Settlement terms  
Standard Payment Terms

Up to 31.08.2023 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