

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

Customer 10658294 Our VAT number GB345068652 Customer VAT number

Your order number/date 46208 Romero/24.08.2023 Order/Date 5025446492/24.08.2023 Delivery note/Date 854282474/25.08.2023 Invoice date 28.08.2023

**INVOICE 2326227753**

Item	Qty	Unit	Material	Unit price	Value in £
10	1	PC	DKL M04 1025S	84.00	25.00 %
			Manual blackout blind,white,aluminium channels,M04		
			Ref GGL 1		
			Business Dev Disc		12.00 %
					52.92
Sub total				84.00	52.92
VAT				20.00 % of	52.92
<b>Total amount in £</b>					<b>63.50</b>
Gross weight			Net weight	Parcel	Volume
1.413 KG			1.114 KG	1	0.007 M3

Settlement terms  
**Standard Payment Terms**

Up to 30.09.2023 without deduction

VELUX Company Ltd

Woodside Way  
Glenrothes  
Fife  
KY7 4ND

Telephone 01592 778225  
Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)  
E-Mail [credit.control@VELUX.co.uk](mailto:credit.control@VELUX.co.uk)

Bank NORDEA BANK AB (publ),  
LONDON BRANCH  
Account 404878-42867701  
IBAN GB95NDEA40487842867701  
SWIFT NDEAGB2L