



Sales Invoice

Number 912258277 Date 24.07.2023

Your Reference no.
46116 DOWNING

Delivery note no. 809584954 Date 01.08.2023

Order number 305835328 Date 12.07.2023
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 Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTSKER	Skyler Curtain	1	306.90 EA	30.00%	214.83	214.83
		285.0cm x 127.5cm					
Items total							214.83
Output Tax 20.000 %							42.97
Final amount							257.80