



Sales Invoice

Number 912292017 Date 03.08.2023

Your Reference no.
46064 SCOTT

Delivery note no. 809610330 Date 14.08.2023

Order number 305859051 Date 25.07.2023
Customer number 97

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

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Terms of payment Up to 20.09.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTFAGE	Fagel Blackout Roman	1	301.00 EA	61.50%	115.89	115.88
	153.4cm x 136.5cm						
020	RCTFAGE	Fagel Blackout Roman	1	301.00 EA	61.50%	115.89	115.88
	152.8cm x 135.5cm						
Items total							231.76
Output Tax 20.000 %						231.76	46.35
Final amount							278.11