



Sales Invoice

Number 912387884 Date 31.08.2023

Your Reference no.
Wilson 46339

Delivery note no. 809667286 Date 14.09.2023

Order number 305912965 Date 22.08.2023
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMAMOR	Amora Roman	1	183.00 EA	61.50%	70.46	70.45
		130.0cm x 122.0cm					
Items total							70.45
Output Tax							14.09
Final amount							84.54