



## Sales Invoice

Number 912583431 Date 30.10.2023

Your Reference no.  
Nadia Park 46346

Delivery note no. 809800160 Date 08.11.2023

Order number 306018319 Date 19.10.2023  
Customer number 97

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

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Terms of payment Up to 20.11.2023 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	CRTFAGE	Fagel Curtain	1	322.30 EA	30.00%	225.61	225.61
		240.0cm x 230.0cm					
Items total							225.61
Output Tax 20.000 %							45.12
Final amount							270.73