



Sales Invoice

Number 912427006 Date 12.09.2023

Your Reference no.
Leiper 46406

Delivery note no. 809692123 Date 25.09.2023

Order number 305929448 Date 01.09.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.10.2023 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	RCTLNRA	Linaria Blackout Roman	1	205.00 EA	61.50%	78.93	78.92
		87.0cm x 145.5cm					
Items total							78.92
Output Tax 20.000 %							15.78
Final amount							94.70