



Sales Invoice

Number 912482111 Date 28.09.2023

Your Reference no.
46484 ROBERTSON

Delivery note no. 809729459 Date 06.10.2023

Order number 305959275 Date 18.09.2023
Customer number 97

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

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Terms of payment Up to 20.10.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTSKER 165.0cm x 180.0cm	Skyler Curtain	1	249.00 EA	30.00%	174.30	174.30
020	CRTSKER 220.0cm x 214.0cm	Skyler Curtain	1	336.00 EA	30.00%	235.20	235.20
Items total							409.50
Output Tax						20.000 %	81.90
Final amount							491.40