



Sales Invoice

Number 912507049 Date 05.10.2023

Your Reference no.
46531 FRASER

Delivery note no. 809745441 Date 16.10.2023

Order number 305974939 Date 26.09.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.11.2023 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	RCTWREN	Wren Blackout Roman	1	337.00 EA	61.50%	129.75	129.74
		206.7cm x 127.3cm					
Items total							129.74
Output Tax 20.000 %							25.95
Final amount							155.69