



Sales Invoice

Number 912590351 Date 31.10.2023

Your Reference no.
46684 GOURLAY

Delivery note no. 809802888 Date 10.11.2023

Order number 306024125 Date 23.10.2023
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	RCTNEWC	Newcombe Blackout Roman	1	395.00 EA	61.50%	152.08	152.07
		250.0cm x 124.5cm					
Items total							152.07
Output Tax 20.000 %							30.41
Final amount							182.48