



Sales Invoice

Number 912576422 Date 26.10.2023

Your Reference no.
Burns 46659

Delivery note no. 809794260 Date 03.11.2023

Order number 306013202 Date 16.10.2023
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	CRTLNRA	Linaria Curtain	1	334.00 EA	30.00%	233.80	233.80
		263.0cm x 177.5cm					
Items total							233.80
Output Tax 20.000 %							46.76
Final amount							280.56