



Sales Invoice

Number 912590349 Date 31.10.2023

Your Reference no.
46704 ROY

Delivery note no. 809802860 Date 08.11.2023

Order number 306019201 Date 19.10.2023
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	CRTAMIR	Amira Curtain	1	320.10 EA	30.00%	224.07	224.07
		340.0cm x 242.0cm					
Items total							224.07
Output Tax 20.000 %							44.81
Final amount							268.88