



## Sales Invoice

Number 912590350 Date 31.10.2023

Your Reference no.  
46706 BRIDGER

Delivery note no. 809802887 Date 13.11.2023

Order number 306027233 Date 24.10.2023  
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	RCMPIPE	Piper Roman	1	445.00 EA	61.50%	171.33	171.32
		243.4cm x 169.0cm					
Items total							171.32
Output Tax 20.000 %							34.26
Final amount							205.58