



## Sales Invoice

Number 912692781 Date 27.11.2023

Your Reference no.  
46764 WALKER

Delivery note no. 809873793 Date 21.11.2023

Order number 306037902 Date 30.10.2023  
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.12.2023 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	RCTCUBI 212.9cm x 153.1cm	Cubis Blackout Roman	1	391.00 EA	61.50%	150.54	150.53
Items total							150.53
Output Tax 20.000 %							30.11
Final amount							180.64