



Sales Invoice

Number 912817704 Date 04.01.2024

Your Reference no.
Doxford 46818

Delivery note no. 809947641 Date 08.01.2024

Order number 306123853 Date 05.12.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.02.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 3.600 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMLNRA	Linaria Roman 114.0cm x 126.0cm	1	206.00 EA	61.50%	79.31	79.31
020	RCMLNRA	Linaria Roman 109.0cm x 126.0cm	1	206.00 EA	61.50%	79.31	79.31
030	RCMLNRA	Linaria Roman 109.0cm x 126.0cm	1	206.00 EA	61.50%	79.31	79.31
Items total							237.93
Output Tax			20.000 %			237.93	47.59
Final amount							285.52