

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Customer
10658294

Our VAT number
GB345068652

Customer VAT number

Your order number/date
47004
MASSON/07.12.2023

Order/Date
5026081120/07.12.2023

Delivery note/Date
855417958/15.12.2023

Invoice date
18.12.2023

INVOICE

2326335976

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL MK04 1100SWL Manual blackout blind,dark blue,white channels,78x98 Business Dev Disc	84.00	25.00 %	
					12.00 %	52.92
40	1	PC	DKL M04 4653SWL Manual blackout blind,childrens universe,white channels,M04 Business Dev Disc	96.00	25.00 %	
					12.00 %	60.48
50	1	PC	DKL M04 4659SWL Manual blackout blind,childrens pink stars,white channels,M04 Business Dev Disc	96.00	25.00 %	
					12.00 %	60.48
60	1	PC	DKL M04 0705SWL Manual blackout blind,grey,white channels,M04 Business Dev Disc	84.00	25.00 %	
					12.00 %	52.92
Sub total				360.00		226.80
VAT				20.00 % of	226.80	45.36
Total amount in £						272.16
Gross weight		Net weight		Parcel	Volume	
6.207 KG		5.025 KG		4	0.028 M3	

Settlement terms

Standard Payment Terms

Up to 31.01.2024 without deduction

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778225
Internet www.VELUX.co.uk
E-Mail credit.control@VELUX.co.uk

Bank VELUX COMPANY LIMITED
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2LXXX