



Sales Invoice

Number 912740363 Date 07.12.2023

Your Reference no.
petrie 46711

Delivery note no. 809902111 Date 07.12.2023

Order number 306084842 Date 17.11.2023
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.01.2024 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	CRTQUIT 570.0cm x 233.0cm	Quinta Curtain	1	974.60 EA	30.00%	682.22	682.22
Items total							682.22
Output Tax 20.000 %							136.44
Final amount							818.66