



Sales Invoice

Number 912887460 Date 25.01.2024

Your Reference no.
Khor 46899

Delivery note no. 809992966 Date 31.01.2024

Order number 306165239 Date 11.01.2024
Customer number 97

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

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Terms of payment Up to 20.02.2024 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	CRTSKER	Skyler Curtain	1	446.00 EA	30.00%	312.20	312.20
		380.0cm x 172.0cm					
Items total							312.20
Output Tax 20.000 %							62.44
Final amount							374.64