



Sales Invoice

Number 912817707 Date 04.01.2024

Your Reference no.
46984 ANDERSDON

Delivery note no. 809947798 Date 08.01.2024

Order number 306122705 Date 04.12.2023
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTWREN	Wren Curtain	1	351.60 EA	30.00%	246.12	246.12
		240.0cm x 274.0cm					
Items total							246.12
Output Tax 20.000 %							49.22
Final amount							295.34