



Sales Invoice

Number 913009579 Date 27.02.2024

Your Reference no.
Main 47222

Delivery note no. 810061285 Date 01.03.2024

Order number 306210307 Date 05.02.2024
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.03.2024 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	CRTCUBI 260.0cm x 170.0cm	Cubis Curtain	1	344.00 EA	30.00%	240.80	240.80
Items total							240.80
Output Tax 20.000 %							48.16
Final amount							288.96