



Sales Invoice

Number 913063501 Date 13.03.2024

Your Reference no.
Merchant 47378

Delivery note no. 810096438 Date 18.03.2024

Order number 306252207 Date 27.02.2024
Customer number 97

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

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Terms of payment Up to 20.04.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 5.960 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTLNRA	Linaria Curtain 207.0cm x 210.0cm	1	343.00 EA	30.00%	240.10	240.10
040	TRM28RIBALL250	28mm Metal Pole with Rings Ball 2.5m	1	0.00	30.00%	0.00	34.30
041	RCMSKER	Skyler Roman 116.0cm x 97.6cm Delivery note 810096509 from 13.03.2024	1	181.00 EA	61.50%	69.69	69.68
042	RCMSKER	Skyler Roman 85.4cm x 99.6cm Delivery note 810096509 from 13.03.2024	1	167.00 EA	61.50%	64.30	64.29
Items total							408.37
Output Tax						20.000 %	81.67
Final amount							490.04

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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