



Sales Invoice

Number 913063500 Date 13.03.2024

Your Reference no.
Campbell 47403

Delivery note no. 810094813 Date 19.03.2024

Order number 306254326 Date 28.02.2024
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTRISE 330.0cm x 282.0cm	Rise Curtain	1	642.40 EA	30.00%	449.68	449.68
Items total							449.68
Output Tax						20.000 %	89.94
Final amount							539.62