

BISSET & ROSS

TARPAULIN and SAILMAKERS
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Invoice

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ABERDEEN BLIND CO. LTD
 32 ESLEMONT AVENUE
 ABERDEEN

Invoice No.

25778

Invoice/Tax Date

21/03/2024

Cust. Order No.

47366 BURNS

Account No.

ABBL01

Quantity	Product Description	Unit Price	Net Amount
1.00	CURTAIN 2200MM X 2300MM Drop	151.20	151.20
1.00	Strip 2200mm x 200 Drop	47.73	47.73

Payment Due Date: 20/04/2024

Discount

0.00

Total Net

198.93

Carriage

0.00

Total Tax

39.79

Invoice Total (GBP)

238.72

For payment direct to our account our bank details are as follows:-
 Clydesdale Bank PLC, Sort Code 82-60-10, Account No. 20140113