



## Sales Invoice

Number 913159066 Date 09.04.2024

Your Reference no.  
47456 JOHNSTONE

Delivery note no. 810151599 Date 15.04.2024

Order number 306300187 Date 25.03.2024  
Customer number 97

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

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Terms of payment Up to 20.05.2024 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 2.400 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTSPRT 116.5cm x 245.2cm	Spirit Blackout Roman	1	303.00 EA	61.50%	116.66	116.65
020	RCTSPRT 141.0cm x 245.3cm	Spirit Blackout Roman	1	439.00 EA	61.50%	169.02	169.01
Items total							285.66
Output Tax 20.000 %							57.13
Final amount							342.79