



Sales Invoice

Number 913440517 Date 28.06.2024

Your Reference no.
47631 STEPHEN

Delivery note no. 810318828 Date 04.07.2024

Order number 306436022 Date 13.06.2024
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.07.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 5.920 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTLNRA	Linaria Curtain					
	160.0cm x 170.0cm		1	281.60 EA	30.00%	197.12	197.12
020	TRM28RISTUD200	28mm Metal Pole with Rings Stud 2.0m	1	0.00	30.00%	0.00	28.00
030	ACM28REBKT	Metal Pole Recess Bracket	1	0.00	30.00%	0.00	1.81
Items total							226.93
Output Tax 20.000 %							45.39
Final amount							272.32

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
Company Registration No: 03438260 VAT Registration No. GB416168262 Tel: +44 (0800) 681 6074
Email: arenacreditcontrol@arena-blinds.com Website: www.arena-blinds.com