



## Sales Invoice

Number 913220644 Date 25.04.2024

Your Reference no.  
47611 WONHAM

Delivery note no. 810186798 Date 30.04.2024

Order number 306316720 Date 04.04.2024  
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 7.120 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTCHVR 175.0cm x 282.0cm	Chevro Curtain	1	312.40 EA	30.00%	218.68	218.68
020	CRTMAAR 250.0cm x 274.0cm	Mayari Curtain	1	302.00 EA	30.00%	211.40	211.40
030	TRTCD175	Corded Aluminium Track 1.75m	1	0.00	30.00%	0.00	18.20
040	TRTCD250	Corded Aluminium Track 2.5m	1	0.00	30.00%	0.00	23.80
Items total							472.08
Output Tax 20.000 %							94.42
Final amount							566.50