



Sales Invoice

Number 913224925 Date 26.04.2024

Your Reference no.
47657 HOUSE

Delivery note no. 810190342 Date 30.04.2024

Order number 306329425 Date 11.04.2024
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 3.560 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM28EYSTUD200	28mm Metal Eyelet Pole Stud 2.0m	1	0.00	30.00%	0.00	23.80
020	CRTPIPE	Piper Curtain	1	343.00 EA	30.00%	240.10	240.10
Items total							263.90
Output Tax 20.000 %							52.78
Final amount							316.68