



Sales Invoice

Number 913298564 Date 16.05.2024

Your Reference no.
47749 FLEMING

Delivery note no. 810231806 Date 21.05.2024

Order number 306355393 Date 25.04.2024
Customer number 97

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

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Terms of payment Up to 20.06.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTLNRA	Linaria Curtain 300.0cm x 165.0cm	1	378.40 EA	30.00%	264.88	264.88
020	CRTLNRA	Linaria Curtain 280.0cm x 165.0cm	1	378.40 EA	30.00%	264.88	264.88
Items total							529.76
Output Tax 20.000 %						105.95	
Final amount							635.71