



Sales Invoice

Number 913298565 Date 16.05.2024

Your Reference no.
47753 MEAD

Delivery note no. 810232643 Date 17.05.2024

Order number 306355401 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 3.560 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM28EYBALL300	28mm Metal Eyelet Pole Ball 3.0m	1	0.00	30.00%	0.00	30.80
020	CRTARTI	Artisan Curtain	1	290.00 EA	30.00%	203.00	203.00
Items total							233.80
Output Tax 20.000 %						233.80	46.76
Final amount							280.56