



Sales Invoice

Number 913341450 Date 29.05.2024

Your Reference no.
47701 bent

Delivery note no. 810256796 Date 03.06.2024

Order number 306380741 Date 10.05.2024
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTCUBI 168.7cm x 155.9cm	Cubis Blackout Roman	1	385.00 EA	61.50%	148.23	148.22
Items total							148.22
Output Tax 20.000 %							29.64
Final amount							177.86