



Sales Invoice

Number 913360267 Date 05.06.2024

Your Reference no.
47777 mccaw

Delivery note no. 810271705 Date 11.06.2024

Order number 306400977 Date 22.05.2024
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.07.2024 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	RCMPIPE	Piper Roman					
	114.2cm x 143.5cm		1	212.00 EA	61.50%	81.62	81.62
020	RCMPIPE	Piper Roman					
	115.2cm x 116.0cm		1	197.00 EA	61.50%	75.85	75.84
Items total							157.46
Output Tax 20.000 %							31.49
Final amount							188.95