



Sales Invoice

Number 913346200 Date 31.05.2024

Your Reference no.
47852 DAVIDSON

Delivery note no. 810263397 Date 31.05.2024

Order number 306378629 Date 09.05.2024
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.06.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 3.600 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTFAGE	Fagel Curtain	1	203.00 EA	30.00%	142.10	142.10
	165.0cm x 145.0cm						
020	CRTFAGE	Fagel Curtain	1	235.00 EA	30.00%	164.50	164.50
	222.0cm x 145.0cm						
030	CRTFAGE	Fagel Curtain	1	223.30 EA	30.00%	156.31	156.31
	160.0cm x 145.0cm						
Items total							462.91
Output Tax			20.000 %		462.91		92.58
Final amount							555.49

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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