



Sales Invoice

Number 913360268 Date 05.06.2024

Your Reference no.
47938 SCORDIS

Delivery note no. 810271793 Date 11.06.2024

Order number 306400874 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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTRISE 290.0cm x 195.0cm	Rise Curtain	1	441.10 EA	30.00%	308.77	308.77
Items total							308.77
Output Tax 20.000 %							61.75
Final amount							370.52