



Sales Invoice

Number 913346201 Date 31.05.2024

Your Reference no.
47871 INNES

Delivery note no. 810263419 Date 05.06.2024

Order number 306383633 Date 13.05.2024
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 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTARTI 126.0cm x 219.0cm	Artisan Curtain	1	168.30 EA	30.00%	117.81	117.81
020	CRTARTI 212.0cm x 219.0cm	Artisan Curtain	1	231.00 EA	30.00%	161.70	161.70
Items total						279.51	279.51
Output Tax 20.000 %							55.90
Final amount							335.41