



## Sales Invoice

Number 913521222 Date 23.07.2024

Your Reference no.  
48654 BOYLE

Delivery note no. 810366862 Date 29.07.2024

Order number 306475546 Date 08.07.2024  
Customer number 97

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

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Terms of payment Up to 20.08.2024 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 317.0cm x 220.0cm	Artisan Curtain	1	290.00 EA	30.00%	203.00	203.00
020	CRTARTI 360.0cm x 220.0cm	Artisan Curtain	1	328.00 EA	30.00%	229.60	229.60
Items total							432.60
Output Tax			20.000 %			432.60	86.52
Final amount							519.12