

**Aberdeen Blind Company Ltd**  
**32 Esslemont Avenue**  
**Aberdeen**  
**AB25 1SP**

Customer  
10658294

Our VAT number  
GB345068652

Customer VAT number

Your order number/date  
48657  
RITCHIE/08.07.2024

Order/Date  
5027358664/08.07.2024

Delivery note/Date  
857442519/09.07.2024

Invoice date  
10.07.2024

**INVOICE**

**2326515371**

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL M08 3009S	108.00	25.00 %	
			Manual blackout blind,black,aluminium channels,M08			
			Business Dev Disc		12.00 %	68.04
Sub total				108.00		68.04
VAT				20.00 % of	68.04	13.61
<b>Total amount in £</b>						<b>81.65</b>
Gross weight		Net weight		Parcel	Volume	
1.785 KG		1.432 KG		1	0.010 M3	

Settlement terms

**Standard Payment Terms**

Up to 31.08.2024 without deduction

VELUX Company Ltd

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Glenrothes  
Fife  
KY7 4ND

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E-Mail [credit.control@VELUX.co.uk](mailto:credit.control@VELUX.co.uk)

Bank Nordea Bank

Account 404878-42867701

IBAN GB95NDEA40487842867701

SWIFT NDEAGB2LXXX