



Sales Invoice

Number 913540182 Date 29.07.2024

Your Reference no.
48646 olga

Delivery note no. 810379739 Date 31.07.2024

Order number 306486091 Date 12.07.2024
Customer number 97

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

Page 1 of 1

Terms of payment Up to 20.08.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 4.760 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTFAGE	Fagel Blackout Roman 172.4cm x 112.2cm	1	300.00 EA	61.50%	115.50	115.50
020	CRTMASH	Marshall Curtain 202.3cm x 127.4cm Delivery note 810379740 from 29.07.2024	1	400.40 EA	30.00%	280.28	280.28
030	TRM28EYSTUD250	28mm Metal Eyelet Pole Stud 2.5m Delivery note 810379740 from 29.07.2024	1	0.00	30.00%	0.00	27.30
Items total							423.08
Output Tax						20.000 %	84.62
Final amount							507.70