



Credit Note

Number
913710353

Date
18.09.2024

Order number
66463013
Customer number
97

Date
18.09.2024

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

Page 1 of 1

Shipping Conditions

*****DO NOT USE*****

Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	ARENAPA	Price Adjustment	1	152.77	EA	152.77	152.77
020		Inv 913546383 12.07.2024	0.000	0.00		0.00	0.00
Items total							152.77
Output Tax							30.55
Final amount							183.32