



Sales Invoice

Number 913526131 Date 24.07.2024

Your Reference no.
48678 burns

Delivery note no. 810371300 Date 29.07.2024

Order number 306480586 Date 10.07.2024
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 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMPIPE	Piper Roman	1	410.00 EA	61.50%	157.85	157.85
		249.0cm x 135.0cm					
Items total							157.85
Output Tax 20.000 %							31.57
Final amount							189.42