



## Sales Invoice

Number 913635656 Date 27.08.2024

Your Reference no.  
48852 inglis

Delivery note no. 810431825 Date 28.08.2024

Order number 306530207 Date 08.08.2024  
Customer number 97

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

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Terms of payment Up to 20.09.2024 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                 | RCTSPRT<br>115.3cm x 128.5cm | Spirit Blackout Roman | 1   | 233.00 EA  | 61.50%   | 89.71 | 89.70  |
| Items total         |                              |                       |     |            |          |       | 89.70  |
| Output Tax 20.000 % |                              |                       |     |            |          |       | 17.94  |
| Final amount        |                              |                       |     |            |          |       | 107.64 |