



Sales Invoice

Number 913778388 Date 07.10.2024

Your Reference no.
48985 HARPER

Delivery note no. 810520138 Date 07.10.2024

Order number 306599136 Date 18.09.2024
Customer number 97

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

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Terms of payment Up to 20.11.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 3.560 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRTWATF250	Wave Track 80mm Top Fix 250cm	1	0.00	30.00%	0.00	28.70
020	CRTRISE	Rise Curtain	1	493.90 EA	30.00%	345.73	345.73
Items total							374.43
Output Tax		20.000 %			374.43		74.89
Final amount							449.32