



Sales Invoice

Number 913690243 Date 11.09.2024

Your Reference no.
48937 WISE

Delivery note no. 810468033 Date 18.09.2024

Order number 306559784 Date 26.08.2024
Customer number 97

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

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Terms of payment Up to 20.10.2024 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	TRM28EYSTUD250	28mm Metal Eyelet Pole Stud 2.5m	1	0.00	30.00%	0.00	27.30
020	CRTKERA	Kerala Curtain	1	389.40 EA	30.00%	272.58	272.58
Items total							299.88
Output Tax		20.000 %			299.88		59.98
Final amount							359.86