



Sales Invoice

Number 913878658 Date 04.11.2024

Your Reference no.
49184 robb

Delivery note no. 810581899 Date 06.11.2024

Order number 306654385 Date 18.10.2024
Customer number 97

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

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Terms of payment Up to 20.12.2024 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	RCMLNRA	Linaria Roman	1	142.00 EA	61.50%	54.67	54.67
		58.0cm x 98.0cm					
Items total							54.67
Output Tax							10.93
Final amount							65.60