



Sales Invoice

Number 914002266 Date 03.12.2024

Your Reference no.
49327 BROWN

Delivery note no. 810654720 Date 04.12.2024

Order number 306713105 Date 16.11.2024
Customer number 97

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

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Terms of payment Up to 20.01.2025 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTAMOR 180.0cm x 275.6cm	Amora Curtain	1	312.40 EA	30.00%	218.68	218.68
020	CRTWREN 380.0cm x 271.0cm	Wren Curtain	1	432.30 EA	30.00%	302.61	302.61
Items total						521.29	521.29
Output Tax 20.000 %						104.26	104.26
Final amount						625.55	625.55