



Sales Invoice

Number 914066138 Date 16.12.2024

Your Reference no.
49376 MCINTOSH

Delivery note no. 810691486 Date 17.12.2024

Order number 306741537 Date 28.11.2024
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	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTAMOR	Amora Blackout Roman	1	286.00 EA	61.50%	110.11	110.11
	151.4cm x 122.0cm						
020	RCTARTI	Artisan Blackout Roman	1	268.00 EA	61.50%	103.18	103.18
	152.1cm x 121.8cm						
Items total							213.29
Output Tax 20.000 %						213.29	42.66
Final amount							255.95