

**To:**

Aberdeen Blind Co Ltd  
 32 Esslemont Avenue  
 Aberdeen  
 Aberdeenshire  
 AB25 1SP

## INVOICE

**Invoice No:** INV29035  
**Invoice Date:** 10/12/2024  
**Due Date:** 9/1/2025  
**VAT No:** 995704765  
**Page No:** 1

<b>Sales Order No:</b>	58933
<b>Customer Ref:</b>	ABC047 ALPHA
<b>Customer VAT No:</b>	

Details	Unit Price	Qty	VAT Amount	Net Amount
Sales order conf. line 1 - KuroLok 80 White	£416.95	1	£83.39	£416.95
Standard Carriage	£13.25	1	£2.65	£13.25

Comments:

Terms: 30 days from invoice date

<b>NET</b>	£430.20
<b>VAT</b>	£86.04
<b>GROSS</b>	£516.24

**Bank Details For BACS Payments**  
 Sort Code: 12-20-26  
 Account Number: 01874691

Spectrum Supply Ltd t/a Umbra  
 31 Ystrad Road  
 Swansea West Business Park  
 Swansea SA5 4BT

All goods supplied remain in the property of Spectrum Supply Limited until paid for in full. We reserve the right to charge interest on overdue accounts.

T: 01792 562015

E: sales@umbrashading.co.uk  
 Company Registration No. 7317206  
 EORI number: GB 995 7047 65 000