



## Sales Invoice

Number 914148685 Date 20.01.2025

Your Reference no.  
49448 DOUGLAS

Delivery note no. 810739768 Date 24.01.2025

Order number 306788983 Date 07.01.2025  
Customer number 97

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

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Terms of payment Up to 20.02.2025 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 3.560 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	TRTWATF300	Wave Track 80mm Top Fix 300cm	1	0.00	30.00%	0.00	33.60
020	CRTARTI 260.0cm x 237.0cm	Artisan Curtain	1	320.00 EA	30.00%	224.00	224.00
Items total							257.60
Output Tax 20.000 %							51.52
Final amount							309.12