

**Aberdeen Blind Company Ltd**  
**32 Esslemont Avenue**  
**Aberdeen**  
**AB25 1SP**

Customer 10658294 Our VAT number GB345068652 Customer VAT number

Your order number/date 49490 HUTCHEON/22.01.2025 Order/Date 5028462467/22.01.2025 Delivery note/Date 859261669/22.01.2025 Invoice date 24.01.2025

**INVOICE**

**2326679675**

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DKL M04 1085SWL	84.00	25.00 %	
			Manual blackout blind,beige,white channels,M04			
			Business Dev Disc		12.00 %	105.84
Sub total				168.00		105.84
VAT				20.00 % of	105.84	21.17
<b>Total amount in £</b>						<b>127.01</b>
Gross weight		Net weight		Parcel	Volume	
3.060 KG		2.472 KG		2	0.014 M3	

Settlement terms  
**Standard Payment Terms**

Up to 28.02.2025 without deduction

VELUX Company Ltd

Woodside Way  
Glenrothes  
Fife  
KY7 4ND

Telephone 01592 778225  
Internet  
E-Mail credit.control@VELUX.co.uk

Bank Nordea Bank  
Account 404878-42867701  
IBAN GB95NDEA40487842867701  
SWIFT NDEAGB2LXXX