



Sales Invoice

Number 914255232 Date 19.02.2025

Your Reference no.
49533 DEMPSTER

Delivery note no. 810809358 Date 25.02.2025

Order number 306828511 Date 29.01.2025
Customer number 97

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

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Terms of payment Up to 20.03.2025 without deduction
Shipping Conditions Trade Van Standard
Gross weight 4.760 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRM28RISTUD200	28mm Metal Pole with Rings Stud 2.0m	1	0.00	30.00%	0.00	28.70
020	CRTFAGE	Fagel Curtain	1	239.00	EA 30.00%	167.30	167.30
	189.0cm x 229.0cm						
030	CRTFAGE	Fagel Curtain	1	239.00	EA 30.00%	167.30	167.30
	189.0cm x 229.0cm						
Items total							363.30
Output Tax			20.000 %		363.30		72.66
Final amount							435.96

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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