

Aberdeen Blind Company Ltd
32 Esslemont Avenue
Aberdeen
AB25 1SP

Customer 10658294 Our VAT number GB345068652 Customer VAT number

Your order number/date 49919-MULLEN/23.04.2025 Order/Date 5028980245/23.04.2025 Delivery note/Date 860232272/01.05.2025 Invoice date 02.05.2025

INVOICE 2326760207

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|--------------------------|-----|------------|----------------------------------------------------|------------|----------|---------------|
| 10 | 2 | PC | DKL M08 1085S | 98.00 | 25.00 % | |
| | | | Manual blackout blind,beige,aluminium channels,M08 | | | |
| | | | Business Dev Disc | | 12.00 % | 123.48 |
| 20 | 1 | PC | DKL C04 1085S | 74.00 | 25.00 % | |
| | | | Manual blackout blind,beige,aluminium channels,C04 | | | |
| | | | Business Dev Disc | | 12.00 % | 46.62 |
| Sub total | | | | 270.00 | | 170.10 |
| VAT | | | | 20.00 % of | 170.10 | 34.02 |
| Total amount in £ | | | | | | 204.12 |
| Gross weight | | Net weight | | Parcel | Volume | |
| 4.752 KG | | 3.786 KG | | 3 | 0.026 M3 | |

Settlement terms
Standard Payment Terms

Up to 30.06.2025 without deduction

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

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Internet
E-Mail credit.control@VELUX.co.uk

Bank Nordea Bank
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2LXXX