



Enterprise Way
Wickford
Essex
SS11 8DH
Phone: 01268 570900
Fax: 01268 732509

INVOICE

Page 1 of 1

Invoice No : 700340
Date : 24/11/2025
Order No : 373086
Cust Ord No : KMVT TOP FIX
Proposal No: 140731
Customer A/C : ABERDEEN

Vat Reg No : 139064510

Aberdeen Blind Co Ltd
32 Esslemont Avenue
Aberdeen
UNITED KINGDOM
AB25 1SP

Delivery Address

Aberdeen Blind Co Ltd
32 Esslemont Avenue
Aberdeen
UNITED KINGDOM
AB25 1SP

Despatch Method:GB139064510000
Carriage Type : 3 Day Service
Delivery Date : 24/11/2025

Vat Reg No :

VAT Rate : 20

INVOICE IS DENOMINATED IN £ STERLING

Quantity	Part No / Description	Unit of Sale	Width	Drop	Unit Value	Subtotal
1	KESTREL MOVATRACK W / Kestrel Movatrack White TRACK / Track 3 Bed Bay - Direct Ceiling Fix		0	0	1277.590	1022.07
1	KESTREL MOVATRACK W / Kestrel Movatrack White TRACK / Track 3 Bed Bay - Direct Ceiling Fix		0	0	1277.590	1022.07
1	CARRIAGE / CARRIAGE				51.000	51.00
4	KESTREL MOVATRACK W / Kestrel Movatrack White TRACK / Track		0	0	0.000	0.00

Total Shipment

Pieces : 4
Total Gross Weight : 0.00kg
Total Net Weight : 0.00kg

Payment due date 20/12/2025

Total Net Amount : 2044.14
Carriage Net : 51.00
Total VAT Amount : 419.02
Invoice Total : 2514.16

EORI Number: GB139064510000 Company Reg. No. 07333683

NATWEST, Sort Code: 60 23 39, Account No: 83582932
SWIFT Number: NWBKGB2L
IBAN Number: GB91NWBK60233983582932

