

**INVOICE**

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 VAT Registration No. 354744384
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 No.

Payments; Please Credit
GBP: Dankse Bank
A/C 30045101
Sort 95-07-97
EUR: Dankse Bank
A/C 50020087
Sort 95-17-83

Grampian Blinds Ltd
 Unit 1B Mugiemooss Road
 Aberdeen
 AB21 9US

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5349583
INVOICE DATE	9. July 2021
QUOTE NO.	0

VAT No. **430244202**

Customer Order No. DOWNIE 18315		Date Order Received 5/25/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
	Shipping Surcharge				1	9.93	0	0	9.93
R	Roller Splash Vellum 2.0MT Roller	715	1,500	63039990	1	38.08	20	0	30.46
R	Roller Splash Vellum 2.0MT Roller	700	1,500	63039990	1	38.08	20	0	30.46
R	Roller Splash Vellum 2.0MT Roller	2,670	1,500	63039990	1	68.89	20	0	55.11
R	Roller Splash Vellum 2.0MT Roller	700	1,500	63039990	1	38.08	20	0	30.46
R	Roller Splash Vellum 2.0MT Roller	2,220	1,500	63039990	1	65.05	20	0	52.04