

**Grampian Blinds
Unit 1B
Mugiemoss Road
Aberdeen
AB21 9US**

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date Innes20919/20.07.2022 Order/Date 5022945940/20.07.2022 Delivery note/Date 850089563/22.07.2022 Invoice date 25.07.2022

INVOICE 2325829951

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|--------------------------|-----|------|--|------------|---------|--------------|
| 20 | 1 | PC | ZCT 200 Telescopic rod control Business Dev Disc | 30.00 | 25.00 % | |
| | | | | | 12.00 % | 18.90 |
| Sub total | | | | 30.00 | | 18.90 |
| VAT | | | | 20.00 % of | 18.90 | 3.78 |
| Total amount in £ | | | | | | 22.68 |

| | | | |
|--------------|------------|--------|----------|
| Gross weight | Net weight | Parcel | Volume |
| 0.622 KG | 0.495 KG | 1 | 0.002 M3 |

Settlement terms
Standard Payment Terms

Up to 31.08.2022 without deduction

MBS

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

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

Bank NORDEA BANK AB (publ),
LONDON BRANCH
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2L

**Grampian Blinds
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Mugiemoss Road
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AB21 9US**

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|---|-------------------------------------|--|----------------------------|
| Customer 10658147 | Our VAT number GB345068652 | Customer VAT number | |
| Your order number/date Innes20919/20.07.2022 | Order/Date 5022945940/20.07.2022 | Delivery note/Date 850093032/22.07.2022 | Invoice date 25.07.2022 |

INVOICE **2325829952**

| Item | Qty | Unit | Material | Unit price | | Value in £ |
|--------------------------|-----|------|--|------------|---------|--------------|
| 10 | 1 | PC | DKL CK04 0705S Blackout blind, grey Business Dev Disc | 74.00 | 25.00 % | |
| | | | | | | 46.62 |
| 30 | 1 | PC | ZOZ 085 Adapter for manual blinds w. control bar Business Dev Disc | 8.00 | 25.00 % | |
| | | | | | | 5.04 |
| Sub total | | | | 82.00 | | 51.66 |
| VAT | | | | 20.00 % of | 51.66 | 10.33 |
| Total amount in £ | | | | | | 61.99 |

| | | | |
|--------------|------------|--------|----------|
| Gross weight | Net weight | Parcel | Volume |
| 1.192 KG | 0.864 KG | 2 | 0.008 M3 |

Settlement terms
Standard Payment Terms

Up to 31.08.2022 without deduction

MB

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