



Sales Invoice

Number 911591349 Date 21.12.2022

Your Reference no.
WILLIAM 21610

Delivery note no. 809079438 Date 08.12.2022

Order number 305417364 Date 18.11.2022
Customer number 188

Grampian Blinds
Unit 1B Mugiemoos Road, Bucksburn
Aberdeen,
Grampian
AB21 9US

Page 1 of 1

Terms of payment Up to 20.01.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.200 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTAMIR	Amira Curtain	1	296.40 EA	30.00%	207.48	207.48
		370.5cm x 226.5cm					
Items total							207.48
Output Tax 20.000 %							41.50
Final amount							248.98