



## Sales Invoice

Number 911659382 Date 20.01.2023

Your Reference no.  
DAVIDSON 0054 CR

Delivery note no. 809180860 Date 26.01.2023

Order number 305513756 Date 18.01.2023  
Customer number 188

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

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Terms of payment Up to 20.02.2023 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 2.360 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRT9100	Ultraglyde 1.2m Track	1	0.00	30.00%	0.00	16.10
Items total							16.10
Output Tax 20.000 %							3.22
Final amount							19.32