



Sales Invoice

Number 911707443 Date 03.02.2023

Your Reference no.
DAVIDSON 0054 CR

Delivery note no. 809212674 Date 14.02.2023

Order number 305513769 Date 18.01.2023
Customer number 188

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

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Terms of payment Up to 20.03.2023 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
015	CRTORNE	Ornella Curtain	1	333.30 EA	30.00%	233.31	233.31
		135.0cm x 150.0cm					
Items total							233.31
Output Tax 20.000 %							46.66
Final amount							279.97