



Sales Invoice

Number 911712246 Date 06.02.2023

Your Reference no.
SMITH 21858

Delivery note no. 809215129 Date 15.02.2023

Order number 305517358 Date 19.01.2023
Customer number 188

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

Page 1 of 1

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
010	RCMSPRT	Spirit Roman	1	359.00 EA	61.50%	138.22	138.21
		241.0cm x 123.5cm					
Items total							138.21
Output Tax 20.000 %							27.64
Final amount							165.85