

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

Customer 10658147      Our VAT number GB345068652      Customer VAT number

Your order number/date Dundee 22001/20.02.2023      Order/Date 5024146753/20.02.2023      Delivery note/Date 852235012/22.02.2023      Invoice date 23.02.2023

**INVOICE 2326029798**

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL M04 0705S Blackout blind, grey Business Dev Disc	84.00	25.00 %	52.92
20	1	PC	DKL M08 0705S Blackout blind, grey Business Dev Disc	96.00	12.00 %	60.48
30	1	PC	DKL M08 0705S Blackout blind, grey Business Dev Disc	96.00	25.00 %	60.48
40	1	PC	DKL M08 0705S Blackout blind, grey Business Dev Disc	96.00	12.00 %	60.48
50	1	PC	DKL M08 0705S Blackout blind, grey Business Dev Disc	96.00	25.00 %	60.48

**VELUX Company Ltd**

Woodside Way  
Glenrothes  
Fife  
KY7 4ND

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Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)  
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Bank NORDEA BANK AB (publ),  
LONDON BRANCH  
Account 404878-42867701  
IBAN GB95NDEA40487842867701  
SWIFT NDEAGB2L

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**Mugiemoss Road**  
**ABERDEEN AB21 9US**

**INVOICE**

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Sub total	468.00		294.84
VAT	20.00 % of	294.84	58.97
<b>Total amount in £</b>			<b>353.81</b>

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Gross weight	Net weight	Parcel	Volume
8.198 KG	6.476 KG	5	0.047 M3

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Settlement terms  
Standard Payment Terms

Up to 31.03.2023 without deduction