

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

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date: Horne 22033/22.02.2023 Order/Date: 5024159583/22.02.2023 Delivery note/Date: 852264380/24.02.2023 Invoice date: 27.02.2023

INVOICE 2326032179

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DKL M08 0705S Blackout blind, grey Business Dev Disc	96.00	25.00 %	
					12.00 %	60.48
20	1	PC	DKL M08 0705S Blackout blind, grey Business Dev Disc	96.00	25.00 %	
					12.00 %	60.48
Sub total				192.00		120.96
VAT				20.00 % of	120.96	24.19
Total amount in £						145.15
Gross weight		Net weight		Parcel	Volume	
3.398 KG		2.686 KG		2	0.020 M3	

Settlement terms
Standard Payment Terms

Up to 31.03.2023 without deduction

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

Telephone 01592 778225
Internet www.VELUX.co.uk
E-Mail credit.control@VELUX.co.uk

Bank NORDEA BANK AB (publ),
LONDON BRANCH
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2L