

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

Customer
10658147

Our VAT number
GB345068652

Customer VAT number

Your order number/date
TAYLOR 22433 /
22539/29.05.2023

Order/Date
5024760309/29.05.2023

Delivery note/Date
853295146/01.06.2023

Invoice date
05.06.2023

INVOICE

2326129657

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	RFL SK06 4069S Roller bl., Black Business Dev Disc	124.00	25.00 %	
					12.00 %	78.12
Sub total				124.00		78.12
VAT				20.00 % of	78.12	15.62
Total amount in £						93.74
Gross weight		Net weight	Parcel	Volume		
1.824 KG		1.499 KG	1	0.010 M3		

Settlement terms

Standard Payment Terms

Up to 31.07.2023 without deduction

VELUX Company Ltd

Woodside Way
Glenrothes
Fife
KY7 4ND

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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