

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

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date 22539 taylor/21.06.2023 Order/Date 5024981760/21.06.2023 Delivery note/Date 853604005/23.06.2023 Invoice date 27.06.2023

INVOICE 2326158959

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

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