



## Sales Invoice

Number 912236074 Date 17.07.2023

Your Reference no.  
WILSON 22706

Delivery note no. 809569521 Date 21.07.2023

Order number 305818459 Date 03.07.2023  
Customer number 188

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

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Terms of payment Up to 20.08.2023 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	CRTAMOR	Amora Curtain	1	310.00 EA	30.00%	217.00	217.00
		216.0cm x 222.5cm					
Items total							217.00
Output Tax 20.000 %							43.40
Final amount							260.40