

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

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date Reid 22705/27.06.2023 Order/Date 5025038913/27.06.2023 Delivery note/Date 853646253/27.06.2023 Invoice date 29.06.2023

INVOICE 2326162831

Item	Qty	Unit	Material	Unit price		Value in £
10	4	PC	DKL MK10 1025S Blackout blind, white Business Dev Disc	108.00	25.00 %	
					12.00 %	272.16
Sub total				432.00		272.16
VAT				20.00 % of	272.16	54.43
Total amount in £						326.59

Gross weight	Net weight	Parcel	Volume
7.788 KG	5.992 KG	4	0.052 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