

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

Customer  
10658147

Our VAT number  
GB345068652

Customer VAT number

Your order number/date  
ROBINSON  
22748/06.07.2023

Order/Date  
5025111459/06.07.2023

Delivery note/Date  
853769595/06.07.2023

Invoice date  
10.07.2023

**INVOICE**

**2326174817**

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DKL 102 1100S Blackout blind dark blue Business Dev Disc	68.00	25.00 %	
					12.00 %	85.68
20	2	PC	DKL PK04 1100S Blackout blind dark blue Business Dev Disc	96.00	25.00 %	
					12.00 %	120.96
Sub total				328.00		206.64
VAT				20.00 % of	206.64	41.33
<b>Total amount in £</b>						<b>247.97</b>
Gross weight		Net weight		Parcel	Volume	
5.324 KG		4.134 KG		4	0.028 M3	

Settlement terms

**Standard Payment Terms**

Up to 31.08.2023 without deduction

VELUX Company Ltd

Woodside Way  
Glenrothes  
Fife  
KY7 4ND

Telephone 01592 778225

Internet [www.VELUX.co.uk](http://www.VELUX.co.uk)

E-Mail [credit.control@VELUX.co.uk](mailto:credit.control@VELUX.co.uk)

Bank

NORDEA BANK AB (publ),  
LONDON BRANCH

Account

404878-42867701

IBAN

GB95NDEA40487842867701

SWIFT

NDEAGB2L