

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

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date Munro 23056/30.08.2023 Order/Date 5025484647/30.08.2023 Delivery note/Date 854348080/31.08.2023 Invoice date 01.09.2023

INVOICE 2326233382

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	DBL M06 4230	64.00	25.00 %	
			Manual replacement blackout blind,beige,aluminium channels,M06			
			Business Dev Disc		12.00 %	40.32
Sub total				64.00		40.32
VAT				20.00 % of	40.32	8.06
Total amount in £						48.38

Gross weight	Net weight	Parcel	Volume
1.872 KG	1.540 KG	1	0.008 M3

Settlement terms
Standard Payment Terms

Up to 31.10.2023 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