

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

Customer  
10658147

Our VAT number  
GB345068652

Customer VAT number

Your order number/date  
Craig 4080 SR  
REWORK/13.09.2023

Order/Date  
5025582870/13.09.2023

Delivery note/Date  
854565070/20.09.2023

Invoice date  
21.09.2023

**INVOICE**

**2326253073**

Item	Qty	Unit	Material	Unit price		Value in £
10	1	PC	RFY S06 4951S	124.00	25.00 %	
			Manual Nature roller blind,clouds,aluminium channels,S06			
			Business Dev Disc		12.00 %	78.12
Sub total				124.00		78.12
VAT				20.00 % of	78.12	15.62
<b>Total amount in £</b>						<b>93.74</b>
Gross weight		Net weight		Parcel	Volume	
1.794 KG		1.364 KG		1	0.010 M3	

Settlement terms

**Standard Payment Terms**

Up to 31.10.2023 without deduction

VELUX Company Ltd

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Glenrothes  
Fife  
KY7 4ND

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

Bank

Account 404878-42867701

IBAN GB95NDEA40487842867701

SWIFT NDEAGB2LXXX

VELUX COMPANY LIMITED