

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

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date FUGRO 23611/07.12.2023 Order/Date 5026081138/07.12.2023 Delivery note/Date 855390151/12.12.2023 Invoice date 14.12.2023

INVOICE 2326333926

Item	Qty	Unit	Material	Unit price		Value in £
10	11	PC	DKL U08 1025S	132.00	25.00 %	
			Manual blackout blind,white,aluminium channels,U08			
			Business Dev Disc		12.00 %	914.76
Sub total				1,452.00		914.76
VAT				20.00 % of	914.76	182.95
Total amount in £						1,097.71
Gross weight		Net weight		Parcel	Volume	
28.545 KG		24.475 KG		11	0.121 M3	

Settlement terms
Standard Payment Terms

Up to 31.01.2024 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

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SWIFT NDEAGB2LXXX