



Sales Invoice

Number 913032475 Date 05.03.2024

Your Reference no.
23838 BROOKS

Delivery note no. 810077514 Date 11.03.2024

Order number 306226198 Date 13.02.2024
Customer number 188

Grampian Blinds
Unit 1B Mugiemooss Road, Bucksburn
Aberdeen,
Grampian
AB21 9US

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Terms of payment Up to 20.04.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 2.400 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTROSC 220.0cm x 146.0cm	Roscoe Curtain	1	235.00 EA	30.00%	164.50	164.50
020	CRTAMIR 214.0cm x 182.0cm	Amira Curtain	1	184.00 EA	30.00%	128.80	128.80
Items total						293.30	293.30
Output Tax 20.000 %							58.66
Final amount							351.96