



Sales Invoice

Number 913360275 Date 05.06.2024

Your Reference no.
24276 OLA

Delivery note no. 810272352 Date 10.06.2024

Order number 306395977 Date 20.05.2024
Customer number 188

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

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Terms of payment Up to 20.07.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 7.720 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTFAGE	Fagel Curtain 210.0cm x 144.0cm	1	285.00 EA	30.00%	199.50	199.50
020	TRM28EYBALL250	28mm Metal Eyelet Pole Ball 2.5m	1	0.00	30.00%	0.00	28.70
040	ACM28CON	Metal Pole Joiner-Connector	1	0.00	30.00%	0.00	0.54
041	TBKHEL5	Helston Tie Back	1	0.00	30.00%	0.00	8.40
Delivery note 810272353 from 05.06.2024							
Items total							237.14
Output Tax 20.000 %							47.43
Final amount							284.57

Head Office: Arena Blinds Limited, Unit 2 Churchill Business Park, Colwick, Nottingham, NG4 2JR.
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