



## Sales Invoice

Number 913492771 Date 15.07.2024

Your Reference no.  
24456 BIRNIE

Delivery note no. 810349773 Date 17.07.2024

Order number 306461057 Date 28.06.2024  
Customer number 188

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

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Terms of payment Up to 20.08.2024 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 1.200 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTAMOR	Amora Curtain	1	348.00 EA	30.00%	243.60	243.60
		274.0cm x 231.0cm					
Items total							243.60
Output Tax 20.000 %							48.72
Final amount							292.32