



## Sales Invoice

Number 913449241 Date 02.07.2024

Your Reference no.  
24453 MONTAGUE

Delivery note no. 810323148 Date 05.07.2024

Order number 306444793 Date 18.06.2024  
Customer number 188

Grampian Blinds  
Unit 1B Mugiemoss 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 2.400 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMNVRA	Novara Roman	1	212.00 EA	61.50%	81.62	81.62
		109.0cm x 133.4cm					
020	RCMNVRA	Novara Roman	1	212.00 EA	61.50%	81.62	81.62
		109.0cm x 133.4cm					
Items total							163.24
Output Tax 20.000 %						32.65	
Final amount							195.89