

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

Customer 10658147 Our VAT number GB345068652 Customer VAT number

Your order number/date Morrison 24494/26.06.2024 Order/Date 5027265840/26.06.2024 Delivery note/Date 857342147/01.07.2024 Invoice date 03.07.2024

INVOICE 2326505913

Item	Qty	Unit	Material	Unit price		Value in £
10	2	PC	DSL U08 4556S	232.00	25.00 %	
			Solar blackout blind,sand,aluminium channels,U08			
			Business Dev Disc		12.00 %	292.32
Sub total				464.00		292.32
VAT				20.00 % of	292.32	58.46
Total amount in £						350.78
Gross weight		Net weight		Parcel	Volume	
8.432 KG		7.128 KG		2	0.040 M3	

Settlement terms
Standard Payment Terms

Up to 31.08.2024 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

Bank Nordea Bank
Account 404878-42867701
IBAN GB95NDEA40487842867701
SWIFT NDEAGB2LXXX