



Sales Invoice

Number 913586724 Date 12.08.2024

Your Reference no.
24606 stephen

Delivery note no. 810406665 Date 15.08.2024

Order number 306503890 Date 24.07.2024
Customer number 188

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

Page 1 of 1

Terms of payment Up to 20.09.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 3.560 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTPIPE	Piper Curtain					
	233.0cm x 219.0cm		1	404.00 EA	30.00%	282.80	282.80
020	TRM28EYSTUD250	28mm Metal Eyelet Pole Stud 2.5m					
			1	0.00	30.00%	0.00	27.30
Items total							310.10
Output Tax 20.000 %						310.10	62.02
Final amount							372.12