



## Sales Invoice

Number 913978723 Date 27.11.2024

Your Reference no.  
24970 Keerthi

Delivery note no. 810639625 Date 28.11.2024

Order number 306694627 Date 08.11.2024  
Customer number 188

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

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Terms of payment Up to 20.12.2024 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 6 KG

Currency GBP  
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTAMIR	Amira Curtain 371.5cm x 217.0cm	1	328.00 EA	30.00%	229.60	229.60
020	CRTARTI	Artisan Curtain 245.1cm x 140.0cm	1	256.30 EA	30.00%	179.41	179.41
030	CRTARTI	Artisan Curtain 119.3cm x 140.0cm	1	192.50 EA	30.00%	134.75	134.75
040	CRTAMIR	Amira Curtain 211.0cm x 140.0cm	1	256.30 EA	30.00%	179.41	179.41
050	CRTARTI	Artisan Curtain 121.3cm x 140.0cm	1	192.50 EA	30.00%	134.75	134.75
Items total							857.92
Output Tax						20.000 %	171.58
Final amount							1,029.50