



Enterprise Way
Wickford
Essex
SS11 8DH
Phone: 01268 570900
Fax: 01268 732509

INVOICE

Page 1 of 1

Invoice No : 697514
Date : 27/10/2025
Order No : 368696
Cust Ord No : GBC100

Vat Reg No : 139064510

Delivery Address

Grampian Blinds Ltd
Unit 1B Mugiemoos Road
Aberdeen
UNITED KINGDOM
AB21 9US

Grampian Blinds Ltd
Unit 1B Mugiemoos Road
Aberdeen
UNITED KINGDOM
AB21 9US

Customer A/C : GRAMPIAN

Despatch Method:GB139064510000
Carriage Type : 3 Day Service
Delivery Date : 27/10/2025

Vat Reg No : 430 2442 02

VAT Rate : 20

INVOICE IS DENOMINATED IN £ STERLING

Quantity	Part No / Description	Unit of Sale	Width	Drop	Unit Value	Subtotal
1	F30 / F30 Chain operation SCREEN / Insect Screen Mesh - Charcoal 1800mm Control Side: Right Hand 1		1194	1118	152.300	133.44
1	F30 / F30 Chain operation SCREEN / Insect Screen Mesh - Charcoal 1800mm Control Side: Right Hand 2		1100	1118	152.300	133.44
1	F30 / F30 Chain operation SCREEN / Insect Screen Mesh - Charcoal 1800mm Control Side: Right Hand 3		1100	1118	152.300	133.44
1	F30 / F30 Chain operation SCREEN / Insect Screen Mesh - Charcoal 1800mm Control Side: Right Hand 4		1103	1118	152.300	133.44
1	F30 / F30 Chain operation SCREEN / Insect Screen Mesh - Charcoal 1800mm Control Side: Right Hand 5		1102	1118	152.300	133.44
1	F30 / F30 Chain operation SCREEN / Insect Screen Mesh - Charcoal 1800mm Control Side: Right Hand 6		1190	1118	152.300	133.44
1	CARRIAGE / CARRIAGE				11.000	11.00

CARRIAGE
EORI Number: GB139064510000 Company Reg. No. 07333683

NATWEST, Sort Code: 60 23 39, Account No: 83582932
SWIFT Number: NWBKGB2L
IBAN Number: GB91NWBK60233983582932



Invoice No : 697514

Cust Ref:

Customer A/C: GRAMPIAN

Page 2 of 1



Enterprise Way
Wickford
Essex
SS11 8DH
Phone: 01268 570900
Fax: 01268 732509

INVOICE

Page 2 of 1

Invoice No : 697514
Date : 27/10/2025
Order No : 368696
Cust Ord No : GBC100

Vat Reg No : 139064510

Delivery Address

Grampian Blinds Ltd
Unit 1B Mugiemooss Road
Aberdeen
UNITED KINGDOM
AB21 9US

Grampian Blinds Ltd
Unit 1B Mugiemooss Road
Aberdeen
UNITED KINGDOM
AB21 9US

Customer A/C : GRAMPIAN

Despatch Method:GB139064510000
Carriage Type : 3 Day Service
Delivery Date : 27/10/2025

Vat Reg No : 430 2442 02

VAT Rate : 20

INVOICE IS DENOMINATED IN £ STERLING

Quantity Part No / Description

Unit of Sale Width Drop Unit Value Subtotal

Total Shipment

Total Net Amount : 800.64

Pieces : 7

Carriage Net : 11.00

Total Gross Weight : 21.08kg

Total VAT Amount : 162.34

Total Net Weight : 19.16kg

Invoice Total : 973.98

Payment due date 20/11/2025

CARRIAGE
EORI Number: GB139064510000 Company Reg. No. 07333683

NATWEST, Sort Code: 60 23 39, Account No: 83582932
SWIFT Number: NWBKGB2L
IBAN Number: GB91NWBK60233983582932

