



Sales Invoice

Number 913818791 Date 17.10.2024

Your Reference no.
BB3554 Sawyer

Delivery note no. 810545827 Date 18.10.2024

Order number 306645306 Date 14.10.2024
Customer number 110358

London Shades LLP
54 Larkshall Road
Chingford, London
E4 6PD

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Terms of payment Up to 20.11.2024 without deduction
Shipping Conditions Trade Van Standard
Gross weight 1.270 KG

Currency GBP
Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	ROBLIVI 121cm x 228cm	Livia asc Roller	1	117.60 EA	30.00%	82.32	82.32
Items total							82.32
Output Tax 20.000 %							16.46
Final amount							98.78