



## Sales Invoice

Number  
909521306

Date  
11.06.2021

Your Reference no.  
sb3792 munroe

Delivery note no.  
807669283

Date  
14.06.2021

Order number  
304310459

Date  
07.06.2021

Customer number  
2000111013

Scot Blinds Larbert Ltd  
61 Canyon Road  
Wishaw  
ML2 0EG

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Terms of payment Up to 20.07.2021 without deduction  
Shipping Conditions Trade Standard  
Gross weight 2.280 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	ROTFAGE 185cm x 180cm	Fagel Blackout Roman	1	352.00 EA	61.50%	135.52	135.52
Items total							135.52
Output Tax							27.10
Final amount							162.62