



Scot Blinds Larbert Ltd
61 Canyon Road
Wishaw
ML2 0EG

Sales Invoice

Number 910454726	Date 11.02.2022
Your Reference no. sb4548 taylor	
Delivery note no. 808358868	Date 14.02.2022
Order number 304827457	Date 31.01.2022
Customer number 2000111013	

Page 1 of 1

Terms of payment Up to 20.03.2022 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	ROMFRSC 225.5cm x 144.5cm	Fresco Roman	1	361.00 EA	61.50%	138.99	138.98
Items total							138.98
Output Tax 20.000 %							27.80
Final amount							166.78

KW.