



Scot Blinds Larbert Ltd  
61 Canyon Road  
Wishaw  
ML2 0EG

## Sales Invoice

Number 910710153 Date 22.04.2022

Your Reference no.  
sb4696 sharp ✓

Delivery note no. 808550254 Date 02.05.2022

Order number 304969954 Date 06.04.2022

Customer number  
2000111013

Page 1 of 1

Terms of payment Up to 20.05.2022 without deduction

Shipping Conditions Trade Van Standard

Gross weight 1.200 KG

Currency GBP

Terms of delivery EXW .

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMFAGE	Fagel Roman	1	261.00 EA	58.50%	108.32	108.31
Items total							108.31
Output Tax 20.000 %							21.66
Final amount							129.97

KW.