



Scot Blinds Larbert Ltd
61 Canyon Road
Wishaw
ML2 0EG

Sales Invoice

Number 911115807 Date 19.08.2022

Your Reference no.
SB4988 Hutchison

Delivery note no. 808820440 Date 22.08.2022

Order number 305188413 Date 01.08.2022
Customer number 2000111013

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Terms of payment Up to 20.09.2022 without deduction
Shipping Conditions Trade Van Standard
Gross weight 3.600 KG

Currency GBP
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCTQUIT 38.5cm x 205.0cm	Quinta Blackout Roman	1	227.00 EA	61.50%	87.40	87.39
020	RCTQUIT 38.5cm x 205.0cm	Quinta Blackout Roman	1	227.00 EA	61.50%	87.40	87.39
030	RCTQUIT 119.0cm x 103.6cm	Quinta Blackout Roman	1	211.00 EA	61.50%	81.24	81.23
Items total						256.01	256.01
Output Tax						20.000 %	51.20
Final amount							307.21

KW .