



Scot Blinds Larbert Ltd  
61 Canyon Road  
Wishaw  
ML2 0EG

## Sales Invoice

Number 911213871 Date 16.09.2022

Your Reference no.  
SB5080 Allan

Delivery note no. 808890602 Date 26.09.2022

Order number 305253098 Date 01.09.2022  
Customer number 2000111013

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Terms of payment Up to 20.10.2022 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	RCMMAAR 221.0cm x 148.7cm	Mayari Roman	1	361.00 EA	61.50%	138.99	138.98
020	RCMMAAR 90.0cm x 149.5cm	Mayari Roman	1	169.00 EA	61.50%	65.07	65.06
030	RCMMAAR 221.4cm x 146.4cm	Mayari Roman	1	361.00 EA	61.50%	138.99	138.98
Items total							343.02
Output Tax						20.000 %	68.60
Final amount							411.62

XW