



## Sales Invoice

Number  
911311469

Date  
13.10.2022

Your Reference no.  
5103 - GRANT

Delivery note no.  
808922519

Date  
03.10.2022

Order number  
305275711  
Customer number  
2000111013

Date  
13.09.2022

Scot Blinds Larbert Ltd  
61 Canyon Road  
Wishaw  
ML2 0EG

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Terms of payment Up to 20.11.2022 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 2.400 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	CRTLNRA 262.0cm x 151.8cm	Linaria Curtain	1	377.00 EA	30.00%	263.90	263.90
020	CRTLNRA 150.0cm x 216.8cm	Linaria Curtain	1	317.00 EA	30.00%	221.90	221.90
Items total						485.80	485.80
Output Tax						20.000 %	97.16
Final amount							582.96

KW