



Scot Blinds Larbert Ltd
61 Canyon Road
Wishaw
ML2 0EG

Sales Invoice

Number	911726836	Date	10.02.2023
Your Reference no.	BENTON - 5407		
Delivery note no.	809227224	Date	13.02.2023
Order number	305545741	Date	02.02.2023
Customer number	2000111013		

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Terms of payment Up to 20.03.2023 without deduction
Shipping Conditions Trade Van Standard
Gross weight 9.440 KG

Currency GBP
Terms of delivery EXW

Item	Material	Description	Qty	Price/Unit	Discount	Net	Value
010	TRTFE00	Wave Top Fix Track 3.0m	4	0.00	30.00%	0.00	126.00
Items total							126.00
Output Tax							25.20
Final amount							151.20

KW.