



Scot Blinds Larbert Ltd  
61 Canyon Road  
Wishaw  
ML2 0EG

## Sales Invoice

Number 911726835 Date 10.02.2023

Your Reference no.  
5411 - RUTHERFORD

Delivery note no. 809227218 Date 20.02.2023

Order number 305518361 Date 20.01.2023  
Customer number 2000111013

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Terms of payment Up to 20.03.2023 without deduction  
Shipping Conditions Trade Van Standard  
Gross weight 2.400 KG

Currency GBP  
Terms of delivery EXW .

Item	Material Width x Drop	Description	Qty	Price/Unit	Discount	Net	Value
010	RCMAMOR 105.0cm x 80.0cm	Amora Roman	1	169.00 EA	61.50%	65.07	65.06
020	RCMAMBI 105.0cm x 80.0cm	Ambience Roman	1	189.00 EA	61.50%	72.77	72.76
Items total						137.82	
Output Tax						20.000 %	27.56
Final amount							165.38

AKW

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