



Scot Blinds Larbert Ltd
61 Canyon Road
Wishaw
ML2 0EG

Sales Invoice

Number 911798721 Date 03.03.2023

Your Reference no.
Robertson - 5460

Delivery note no. 809274216 Date 13.03.2023

Order number 305573179 Date 16.02.2023
Customer number 2000111013

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Terms of payment Up to 20.04.2023 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
020	CRTLAGU 330.0cm x 220.0cm	Laguna Curtain	1	528.00 EA	30.00%	369.60	369.60
021	CRTSAFR 150.0cm x 170.0cm	Safari Friends Curtain	1	171.60 EA	30.00%	120.12	120.12
Items total							489.72
Output Tax			20.000 %		489.72		97.94
Final amount							587.66

KW

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