



## INVOICE

Decora Blind Systems Tel: +44 (0) 28 9266 3600  
 1 Ferguson Drive Fax: +44 (0) 28 9266 0890  
 Lisburn, BT28 2FL E-mail: sales@decora.co.uk  
 Northern Ireland www.decora.co.uk  
 VAT Registration No. 354744384  
 ROI VAT Registration 9664897M  
 No.

Payments; Please Credit  
**GBP: Dankse Bank**  
**A/C 30045101**  
**Sort 95-07-97**  
**EUR: Dankse Bank**  
**A/C 50020087**  
**Sort 95-17-83**

Aberdeen Blind Co Ltd  
 32 Esslemont Avenue  
 Aberdeen  
 AB25 1SP

CUSTOMER A/C NUMBER	ABER01
INVOICE NUMBER	5281883
INVOICE DATE	19. May 2021
QUOTE NO.	0

VAT No.

Customer Order No. 17406		Date Order Received 4/27/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
D89	Durashade Durashade Occa Selene	2,370	1,455	39253000	1	68.46	0	0	68.46
D89	Durashade Durashade Occa Selene Carriage	1,170	1,455	39253000	1	42.6	0	0	42.6
					1	11.75	0	0	11.75

**SUBTOTAL GBP** 122.81  
**VAT TOTAL GBP** 24.56  
**INVOICE TOTAL GBP** 147.37

In the event of any query, please quote the invoice number.  
 Claims must be made to Decora as follows:  
 For non-delivery - within 10 days of invoice date.  
 For shortage or damage - within 3 days of delivery.  
 Payment is due by 21st of the month following.

Title of goods does not pass until invoice is paid in full.  
 Goods are sold subject to the company's standard terms and conditions of sale



INVESTORS IN PEOPLE

