

**INVOICE**

Decora Blind Systems
1 Ferguson Drive
Lisburn, BT28 2FL
Northern Ireland
VAT Registration No.
ROI VAT Registration
No.

Tel: +44 (0) 28 9266 3600
Fax: +44 (0) 28 9266 0890
E-mail: sales@decora.co.uk
www.decora.co.uk
354744384
9664897M

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	5461824
INVOICE DATE	28. July 2021
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
XEROX SCAN		7/22/2021 12:00:00 AM				TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CZD89	Cruze DuraShade Durashade Amari Cream	1,478	2,080	39253000	1	83.55	0	0	83.55
DSO89	Durashade Slats Only Durashade Amari Cream Carriage	152	2,080	39253000	1	7.48	0	0	7.48
					1	11.75	0	0	11.75

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

SUBTOTAL GBP 102.78

VAT TOTAL GBP 20.56

INVOICE TOTAL GBP 123.34



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