

**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	5709648
INVOICE DATE	13. December 2021
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
ALYSHA		12/6/2021 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDW50	50mm Sunwood Mirren	636	2,050	44219999	1	50.21	35	0	32.64
CDW50	50mm Sunwood Mirren	1,158	2,050	44219999	1	80.34	35	0	52.22
CDW50	50mm Sunwood Mirren	635	2,050	44219999	1	50.21	35	0	32.64
CDW50	50mm Sunwood Mirren	865	2,030	44219999	1	60.27	35	0	39.18
CDW50	50mm Sunwood Mirren	863	2,028	44219999	1	60.27	35	0	39.18
	Shipping Surcharge				1	10.28	0	0	10.28

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	Carriage				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 217.89
VAT TOTAL GBP 43.58
INVOICE TOTAL GBP 261.47



INVESTORS IN PEOPLE

