

**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	5710484
INVOICE DATE	14. December 2021
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per				
42789 INGRAM		12/6/2021 12:00:00 AM				TUFFNELLS				
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE	
CDW50	50mm Sunwood Pure	564	1,438	44219999 99	1	33.48	35	0	21.76	
CDW50	50mm Sunwood Pure	1,711	1,130	44219999 99	1	80.34	35	0	52.22	
	Shipping Surcharge				1	9.2	0	0	9.20	
CDW50	50mm Sunwood Pure	562	1,438	44219999 99	1	33.48	35	0	21.76	
CDW50	50mm Sunwood Pure	1,770	1,438	44219999 99	1	100.45	35	0	65.29	
CDWX50	50mm Sunwood Extras Pure	1,450		44219999 99	2	7.07	0	0	14.14	

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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 184.37
VAT TOTAL GBP 36.87
INVOICE TOTAL GBP 221.24



INVESTORS IN PEOPLE

