

**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
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354744384
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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
Aberdeen
AB25 1SP

CUSTOMER A/C NUMBER	ABER01
INVOICE NUMBER	5731190
INVOICE DATE	10. January 2022
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
T8056 G DONALD		12/23/2021 12:00:00 AM				TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE
CZD89	Cruze DuraShade Durashade Zurich Luna	2,080	2,040	39253000	1	109.29	0	0	109.29
CZD89	Cruze DuraShade Durashade Zurich Luna	2,080	2,040	39253000	1	109.29	0	0	109.29
CZD89	Cruze DuraShade Durashade Zurich Luna	1,765	2,040	39253000	1	96.31	0	0	96.31
CZD89	Cruze DuraShade Durashade Zurich Luna	1,480	2,040	39253000	3	83.55	0	0	250.65

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 565.54

VAT TOTAL GBP 113.11

INVOICE TOTAL GBP 678.65



INVESTORS IN PEOPLE

