

**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 50856509
Sort 95-01-21
EUR: Dankse Bank
A/C 50856517
Sort 95-01-21

Aberdeen Blind Co Ltd
 32 Esslemont Avenue
 Aberdeen
 Aberdeen
 AB25 1SP

CUSTOMER A/C NUMBER	ABER01
INVOICE NUMBER	6030035
INVOICE DATE	22. July 2022
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
T 8377 G DONALD C		7/15/2022 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE
DSO89	Durashade Slats Only Durashade Amari Cream	912	1,085	39253000	1	28.13	0	0	28.13
DSO89	Durashade Slats Only Durashade Amari Cream	912	1,075	39253000	1	28.13	0	0	28.13
DSO89	Durashade Slats Only Durashade Amari Cream	1,368	1,035	39253000	1	33.99	0	0	33.99
DSO89	Durashade Slats Only Durashade Amari Cream	912	1,095	39253000	1	28.13	0	0	28.13
DSO89	Durashade Slats Only Durashade Amari Cream	912	1,090	39253000	1	28.13	0	0	28.13

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 146.51

VAT TOTAL GBP 29.30

INVOICE TOTAL GBP 175.81



INVESTORS IN PEOPLE

