

**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 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	6030118
INVOICE DATE	26. July 2022
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
T 8378 – G DONALD C7		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	988	1,675	39253000	1	42.22	0	0	42.22
DSO89	Durashade Slats Only Durashade Amari Cream	1,672	1,710	39253000	1	60.97	0	0	60.97
DSO89	Durashade Slats Only Durashade Amari Cream	1,824	1,075	39253000	1	46.9	0	0	46.90

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 150.09

VAT TOTAL GBP 30.02

INVOICE TOTAL GBP 180.11



INVESTORS IN PEOPLE

