

**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

|                            |                  |
|----------------------------|------------------|
| <b>CUSTOMER A/C NUMBER</b> | ABER01           |
| <b>INVOICE NUMBER</b>      | 6187547          |
| <b>INVOICE DATE</b>        | 9. November 2022 |
| <b>QUOTE NO.</b>           | 0                |

VAT No.

| <b>Customer Order No.</b> |                       | <b>Date Order Received</b> |             |                  |            | <b>Goods Sent Per</b>      |                |                              |                  |
|---------------------------|-----------------------|----------------------------|-------------|------------------|------------|----------------------------|----------------|------------------------------|------------------|
| 44696 SHEARER             |                       | 11/1/2022 12:00:00 AM      |             |                  |            | DPD(2)                     |                |                              |                  |
| <b>CODE</b>               | <b>DESCRIPTION</b>    | <b>WIDTH</b>               | <b>DROP</b> | <b>COMM CODE</b> | <b>QTY</b> | <b>LIST PRICE PER UNIT</b> | <b>DISC. %</b> | <b>SHIPPIN G SURCHARGE %</b> | <b>NET PRICE</b> |
| CDFW50                    | 50mm Fauxwood Stratus | 1,474                      | 1,017       | 39253000         | 1          | 53.06                      | 34.47          | 0                            | 34.77            |

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** 34.77  
**VAT TOTAL GBP** 6.95  
**INVOICE TOTAL GBP** 41.72



INVESTORS IN PEOPLE

