

**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	6201619
INVOICE DATE	21. November 2022
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
MCWILLIAM 44745		11/9/2022 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE
CDW35	35mm Sunwood Pure	949	880	442199999	1	51.39	36.89	0	32.43
CDW35	35mm Sunwood Pure	963	1,176	442199999	1	51.39	36.89	0	32.43

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 64.86
VAT TOTAL GBP 12.97
INVOICE TOTAL GBP 77.83



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