

**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	6424654
INVOICE DATE	2. May 2023
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
45623 NOBLE		4/25/2023 12:00:00 AM				DHL-GB2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDFW50	50mm Fauxwood Serene Fine Grain	1,563	1,332	39253000	1	73.21	34.47	0	47.97
CDFW50	50mm Fauxwood Serene Fine Grain	1,113	1,345	39253000	1	58.7	34.47	0	38.47
CDFW50	50mm Fauxwood Serene Fine Grain	620	1,048	39253000	1	29.64	34.47	0	19.42
CDFW50	50mm Fauxwood Serene Fine Grain	1,113	1,047	39253000	1	45.72	34.47	0	29.96
CDFW50	50mm Fauxwood Serene Fine Grain	1,113	1,045	39253000	1	45.72	34.47	0	29.96
CDFW50	50mm Fauxwood Serene Fine Grain	1,113	1,044	39253000	1	45.72	34.47	0	29.96

**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	6424654
INVOICE DATE	2. May 2023
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
45623 NOBLE		4/25/2023 12:00:00 AM				DHL-GB2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE

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 195.74
VAT TOTAL GBP 39.15
INVOICE TOTAL GBP 234.89



INVESTORS IN PEOPLE

