

**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	6528439
INVOICE DATE	24. July 2023
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
45832 MANSON		7/17/2023 12:00:00 AM				DHL-GB2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Pure	415	1,560	442199999	1	46.89	36.89	0	29.59
CDWT50	50mm Sunwood TAPES Pure	963	1,560	442199999	1	82.05	36.89	0	51.78
CDWT50	50mm Sunwood TAPES Pure	418	1,560	442199999	1	46.89	36.89	0	29.59
CDWT50	50mm Sunwood TAPES Pure	418	1,561	442199999	1	46.89	36.89	0	29.59
CDWT50	50mm Sunwood TAPES Pure	964	1,561	442199999	1	82.05	36.89	0	51.78

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CDWT50	50mm Sunwood TAPES Pure	418	1,561	442199999	1	46.89	36.89	0	29.59
CDWT50	50mm Sunwood TAPES Pure	967	1,020	442199999	1	65.63	36.89	0	41.42
CDWT50	50mm Sunwood TAPES Pure	976	1,370	442199999	1	82.05	36.89	0	51.78
CDWT50	50mm Sunwood TAPES Pure	976	1,270	442199999	1	82.05	36.89	0	51.78

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 366.90
VAT TOTAL GBP 73.38
INVOICE TOTAL GBP 440.28



INVESTORS IN PEOPLE

