

**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	6492306
INVOICE DATE	3. July 2023
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
BRADY 45913		6/19/2023 12:00:00 AM				DHL-GB2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Khol	1,030	2,020	44219999	1	98.43	36.89	0	62.12
CDWT50	50mm Sunwood TAPES Pure	1,030	2,035	44219999	1	98.43	36.89	0	62.12
CDWT50	50mm Sunwood TAPES Ash	720	1,852	44219999	1	70.31	36.89	0	44.37

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 168.61
VAT TOTAL GBP 33.72
INVOICE TOTAL GBP 202.33



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