INVOICE

Decora Blind Systems
1 Ferguson Drive
Lisburn, BT28 2FL
Northern Ireland
VAT Registration No. 354744384
ROI VAT Registration No. 9664897M

Tel: +44 (0) 28 9266 3600
Fax: +44 (0) 28 9266 0890
E-mail: sales@decora.co.uk
www.decora.co.uk

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

VAT No.

CUSTOMER A/C NUMBER	ABER01
INVOICE NUMBER	6534598
INVOICE DATE	31. July 2023
QUOTE NO.	0

Customer Order No.	Date Order Received	Goods Sent Per
46077 DEMPSTER	7/21/2023 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	685	1,275	39253000	1	36.04	34.47	0	23.62

SUBTOTAL GBP	23.62
VAT TOTAL GBP	4.72
INVOICE TOTAL GBP	28.34

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

BRITISH BLIND & SHUTTER ASSOCIATION

INVESTORS IN PEOPLE

SYSTEM CERTIFICATION ISO 14001 SGS
SYSTEM CERTIFICATION ISO 9001 SGS
UKAS MANAGEMENT SYSTEMS 0005