

**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	6824482
INVOICE DATE	19. March 2024
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
ON055864-WALKER 4746		3/12/2024 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 Polar	1,723	1,498	44219999	1	144.1	36.89	0	90.94
CDWT50	50mm Sunwood TAPES Polar	625	1,498	44219999	1	60.01	36.89	0	37.87
CDWX50	50mm Sunwood Extras Polar	2,348		44219999	1	11.01	0	0	11.01

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 139.82
VAT TOTAL GBP 27.96
INVOICE TOTAL GBP 167.78



INVESTORS IN PEOPLE

