

**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

<b>CUSTOMER A/C NUMBER</b>	ABER01
<b>INVOICE NUMBER</b>	6930107
<b>INVOICE DATE</b>	10. June 2024
<b>QUOTE NO.</b>	0

VAT No.

<b>Customer Order No.</b>		<b>Date Order Received</b>				<b>Goods Sent Per</b>			
ON056485-47858 FREW		6/4/2024 12:00:00 AM				DHL-GB2			
<b>CODE</b>	<b>DESCRIPTION</b>	<b>WIDTH</b>	<b>DROP</b>	<b>COMM CODE</b>	<b>QTY</b>	<b>LIST PRICE PER UNIT</b>	<b>DISC. %</b>	<b>SHIPPIN G SURCHARGE %</b>	<b>NET PRICE</b>
CDW35	35mm Sunwood Mirren	757	1,756	44219999	1	57.55	36.89	0	36.32
CDW35	35mm Sunwood Mirren	1,097	1,756	44219999	1	76.76	36.89	0	48.44
CDW35	35mm Sunwood Mirren	748	1,756	44219999	1	47.97	36.89	0	30.27

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** 115.03  
**VAT TOTAL GBP** 23.01  
**INVOICE TOTAL GBP** 138.04



INVESTORS IN PEOPLE

