

**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 | 6928495 |
| INVOICE DATE | 10. June 2024 |
| QUOTE NO. | 0 |

VAT No.

| Customer Order No. | | Date Order Received | | | | Goods Sent Per | | | |
|---------------------------|------------------------------------|----------------------------|-------------|------------------|------------|----------------------------|----------------|------------------------------|------------------|
| ON056644-47973 SMITH | | 6/3/2024 12:00:00 AM | | | | DHL-GB2 | | | |
| CODE | DESCRIPTION | WIDTH | DROP | COMM CODE | QTY | LIST PRICE PER UNIT | DISC. % | SHIPPIN G SURCHARGE % | NET PRICE |
| CDFW50 | 50mm Fauxwood Serene Fine Grain | 543 | 1,105 | 39253000 | 1 | 26.1 | 34.47 | 0 | 17.10 |
| CDW50 | 50mm Sunwood Honey | 1,965 | 1,432 | 44219999 99 | 1 | 143.56 | 36.89 | 0 | 90.60 |

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 107.7
VAT TOTAL GBP 21.54
INVOICE TOTAL GBP 129.24



INVESTORS IN PEOPLE

