

**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	7298800
INVOICE DATE	15. April 2025
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
ON059293-49844 NEW		4/8/2025 12:00:00 AM				DHL-GB			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDFW50	50mm Fauxwood Arctic Oak	1,695	1,392	39253000	1	79.02	34.47	0	51.78
CDFW50	50mm Fauxwood Arctic Oak	2,125	1,368	39253000	1	110.39	34.47	0	72.34
CDFW50	50mm Fauxwood Arctic Oak	455	1,353	39253000	1	30.24	34.47	0	19.82
CDFW50	50mm Fauxwood Arctic Oak	1,730	1,413	39253000	1	85.23	34.47	0	55.85
CDFW50	50mm Fauxwood Arctic Oak	1,600	983	39253000	1	62.58	34.47	0	41.01
CDFW50	50mm Fauxwood Arctic Oak	1,624	1,042	39253000	1	64.09	34.47	0	42.00
CDFW50	50mm Fauxwood Arctic Oak	1,622	1,042	39253000	1	64.09	34.47	0	42.00

**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	7298800
INVOICE DATE	15. April 2025
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
ON059293-49844 NEW		4/8/2025 12:00:00 AM				DHL-GB			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE

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 324.80
VAT TOTAL GBP 64.96
INVOICE TOTAL GBP 389.76



INVESTORS IN PEOPLE

