

**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
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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	7610166
INVOICE DATE	2. January 2026
QUOTE NO.	0

VAT No.

Customer Order No. ON61504-51195 FERGUS		Date Order Received 12/11/2025 12:00:00 AM				Goods Sent Per DPD			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDW50	50mm Sunwood Pure	1,770	1,390	442199999	1	121.56	36.89	0	76.72
CDW50	50mm Sunwood Pure	1,130	1,348	442199999	1	81	36.89	0	51.12
CDW50	50mm Sunwood Pure	1,713	957	442199999	1	97.21	36.89	0	61.35

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 189.19
VAT TOTAL GBP 37.84
INVOICE TOTAL GBP 227.03



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