

**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

Baileys Blinds - Newcastle Upon Tyne
34 High Street
Spennymoor
Durham
DL16 6DB

CUSTOMER A/C NUMBER	BAIL03
INVOICE NUMBER	5961876
INVOICE DATE	31. May 2022
QUOTE NO.	0

VAT No.

Customer Order No. G 352594 BURTON ✓		Date Order Received 5/26/2022 12:00:00 AM				Goods Sent Per DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDFWT50	50mm Fauxwood TAPES Serene	830	1,780	39253000	1	55.78	32.5	0	37.65
CDFWT50	50mm Fauxwood TAPES Serene	875	1,780	39253000	1	55.78	32.5	0	37.65
CDFWT50	50mm Fauxwood TAPES Serene	915	1,780	39253000	1	61.51	32.5	0	41.52
CDFWT50	50mm Fauxwood TAPES Serene	875	1,780	39253000	1	55.78	32.5	0	37.65
CDFWT50	50mm Fauxwood TAPES Serene	830	1,780	39253000	1	55.78	32.5	0	37.65

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 192.12
VAT TOTAL GBP 38.42
INVOICE TOTAL GBP 230.54



INVESTORS IN PEOPLE

