

**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	5962103
INVOICE DATE	31. May 2022
QUOTE NO.	0

VAT No.

Customer Order No. S 350902 DOBSON ✓		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. %	SHIPPING SURCHARGE %	NET PRICE	
CDFWT35	35mm Fauxwood TAPES True	475	986	39253000	1	30.19	32.5	0	20.38	
CDFWT50	50mm Fauxwood TAPES True	1,708	1,293	39253000	1	102.1	32.5	0	68.92	
CDFWT50	50mm Fauxwood TAPES True	1,145	1,150	39253000	1	56.81	32.5	0	38.35	
CDFWT35	35mm Fauxwood TAPES True	425	972	39253000	1	30.19	32.5	0	20.38	

SUBTOTAL GBP 148.03

VAT TOTAL GBP 29.61

INVOICE TOTAL GBP 177.64

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



INVESTORS IN PEOPLE

