

**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

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

| | |
|----------------------------|---------------|
| CUSTOMER A/C NUMBER | BAIL03 |
| INVOICE NUMBER | 5999062 |
| INVOICE DATE | 30. June 2022 |
| QUOTE NO. | 0 |

VAT No.

| Customer Order No. 352739 LITTLE ✓ | | Date Order Received 6/23/2022 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 |
| CDFW50 | 50mm Fauxwood Serene | 1,130 | 1,005 | 39253000 | 1 | 42.48 | 32.5 | 0 | 28.67 |

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 28.67
VAT TOTAL GBP 5.73
INVOICE TOTAL GBP 34.40



INVESTORS IN PEOPLE

