

**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	6034312
INVOICE DATE	26. July 2022
QUOTE NO.	0

VAT No.

Customer Order No. S 351134 GRAGGS		Date Order Received 7/19/2022 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
CDFW50	50mm Fauxwood Amber	660	1,628	39253000	1	33.49	32.5	0	22.61
CDFW50	50mm Fauxwood Amber	1,230	1,628	39253000	1	57.61	32.5	0	38.89
CDFW50	50mm Fauxwood Amber	650	1,628	39253000	1	33.49	32.5	0	22.61
CDFW50	50mm Fauxwood Amber	1,250	1,420	39253000	1	57.61	32.5	0	38.89

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 123.00
VAT TOTAL GBP 24.60
INVOICE TOTAL GBP 147.60



INVESTORS IN PEOPLE

