

**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	6059478
INVOICE DATE	10. August 2022
QUOTE NO.	0

VAT No.

Customer Order No. S351185 CHANDLER ✓		Date Order Received 8/5/2022 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	1,141	1,135	39253000	1	43.75	34.47	0	28.67
CDFW50	50mm Fauxwood Serene	1,130	1,132	39253000	1	43.75	34.47	0	28.67
CDFW50	50mm Fauxwood Serene	1,105	973	39253000	1	43.75	34.47	0	28.67

SUBTOTAL GBP 86.01

VAT TOTAL GBP 17.20

INVOICE TOTAL GBP 103.21

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



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