

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 | 6065744 |
| INVOICE DATE | 19. August 2022 |
| QUOTE NO. | 0 |

VAT No.

| Customer Order No. | | Date Order Received | | | | Goods Sent Per | | | |
|---------------------------|----------------------------|----------------------------|-------------|------------------|------------|----------------------------|----------------|-----------------------------|------------------|
| G352978 TYRELL | | 8/10/2022 12:00:00 AM | | | | DPD(2) | | | |
| CODE | DESCRIPTION | WIDTH | DROP | COMM CODE | QTY | LIST PRICE PER UNIT | DISC. % | SHIPPING SURCHARGE % | NET PRICE |
| CDW50 | 50mm Sunwood Morena | 650 | 1,330 | 44219999 99 | 1 | 46.72 | 36.89 | 0 | 29.48 |

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.

SUBTOTAL GBP 235.88
VAT TOTAL GBP 47.18
INVOICE TOTAL GBP 283.06

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

