



INVOICE

Decora Blinds Systems Tel: +44 (0) 28 921 63600
 Ferguson Drive Fax: +44 (0) 28 921 60890
 Lisburn, BT23 2 E-mail: sales@decora.co.uk
 Northern Ireland www.decora.co.uk
 VAT Registration No. 354744384
 EOI VAT Registration 9664897M
 No.

Payments; Please Credit
 GBF: Danske Bank
 A/C 50856509
 Sort 95-01-21
 EUR: Danske Bank
 A/C 50856517
 Sort 95-01-21

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

CUSTOMER A/C NUMBER	BAIL03
INVOICE NUMBER	6707408
INVOICE DATE	15 September 2022
QUOTE NO.	0

VAT No.

Customer Order No. S351274 RAE ✓		Date Order Received 9/8/2022 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
CDW50	50mm Sunwood Pure	580	1,685	44219999 99	1	37.8	36.89	0	23.59
CDW50	50mm Sunwood Pure	1,200	1,685	44219999 99	1	74.5	36.89	0	47.17
CDW50	50mm Sunwood Pure	580	1,685	44219999 99	1	37.8	36.89	0	23.59

SUBTOTAL GBP 94.35
 VAT TOTAL GBP 18.87
 INVOICE TOTAL GBP 113.22

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 list 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

