



INVOICE

Decora Blind Systems Tel: +44 (0) 28 926 63600
 1 Ferguson Drive Fax: +44 (0) 28 9266 0890
 Lisburn, BT28 2LJ E-mail: sales@decora.co.uk
 Northern Ireland www.decora.co.uk
 VAT Registration No. 354744384
 ROI VAT Registration No. 9664897M

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

Baileys Blind - Newcastle Upon Tyne
 34 High Street
 Spennyhoor
 Durham
 DL16 6DB

CUSTOMER A/C NUMBER	BAIL03
INVOICE NUMBER	6107582
INVOICE DATE	15 September 2022
QUOTE NO.	0

VAT No.

Customer Order No. G353102 MCANDREW ✓		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
CDFW5C	50mm Flatwood Linara	1,065	945	39252000	1	40.7	34.47	0	26.67
CDFW5C	50mm Flatwood Linara	1,465	945	39253000	1	53.66	34.47	0	34.77
CDFW5C	50mm Flatwood Linara	1,065	945	39252000	1	40.7	34.47	0	26.67
CDFW5C	50mm Flatwood Linara	1,800	1,145	39252000	1	62.9	34.47	0	41.02

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 1st of the month following.

SUBTOTAL GBP 129.13
 VAT TOTAL GBP 25.83
 INVOICE TOTAL GBP 154.96

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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