



## INVOICE

Decora Blind Systems Tel: +44 (0) 28 921 63600  
 Ferguson Drive Fax: +44 (0) 28 9256 0890  
 Lisburn, BT23 2LJ E-mail: sales@decora.co.uk  
 Northern Ireland www.decora.co.uk  
 VAT Registration No. 354744384  
 TCI VAT Registration No. 9664837M

Payments: Please Credit  
 GBP: Dankse Bank  
 A/C 50856509  
 Sort 95-01-21  
 EUR: Dankse Bank  
 A/C 50856517  
 Sort 95-01-21

Baileys Blind - Newcastle upon Tyne  
 34 High Street  
 Spenny Moor  
 Durham  
 DL16 6DB

CUSTOMER A/C NUMBER	BAIL03
INVOICE NUMBER	6102320
INVOICE DATE	15 September 2022
QUOTE NO.	0

VAT No.

Customer Order No. 3352853 NICKILSON ✓		Date Order Received 9/5/2022 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
CDW50	50mm Solidwood Pure	910	585	441999999	1	52.3	36.89	0	33.03

SUBTOTAL GBP 33.03  
 VAT TOTAL GBP 6.61  
 INVOICE TOTAL GBP 39.64

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



INVESTORS IN PEOPLE

