

**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 | 6160093 |
| INVOICE DATE | 19. October 2022 |
| QUOTE NO. | 0 |

VAT No.

| Customer Order No. G 353240 MORTON ✓ | | Date Order Received 10/14/2022 12:00:00 AM | | | | Goods Sent Per TUFFNELLS | | | |
|--|----------------------|--|-------|-----------|-----|------------------------------------|---------|------------------------|-----------|
| CODE | DESCRIPTION | WIDTH | DROP | COMM CODE | QTY | LIST PRICE PER UNIT | DISC. % | SHIPPIN G SURCHA RGE % | NET PRICE |
| CDFW50 | 50mm Fauxwood Serene | 435 | 1,530 | 39253000 | 1 | 27.09 | 34.47 | 0 | 17.75 |
| CDFW50 | 50mm Fauxwood Serene | 2,140 | 1,530 | 39253000 | 1 | 98.9 | 34.47 | 0 | 64.81 |
| CDFW50 | 50mm Fauxwood Serene | 435 | 1,530 | 39253000 | 1 | 27.09 | 34.47 | 0 | 17.75 |

SUBTOTAL GBP 100.31
VAT TOTAL GBP 20.06
INVOICE TOTAL GBP 120.37

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

