

**INVOICE**

Decora Blind Systems Tel: +44 (0) 28 9266 3600  
 1 Ferguson Drive Fax: +44 (0) 28 9266 0890  
 Lisburn, BT28 2FL E-mail: sales@decora.co.uk  
 Northern Ireland www.decora.co.uk  
 VAT Registration No. 354744384  
 ROI VAT Registration 9664897M  
 No.

**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

<b>CUSTOMER A/C NUMBER</b>	BAIL03
<b>INVOICE NUMBER</b>	6161022
<b>INVOICE DATE</b>	21. October 2022
<b>QUOTE NO.</b>	0

VAT No.

<b>Customer Order No.</b> G353206 THORNTON ✓		<b>Date Order Received</b> 10/14/2022 12:00:00 AM				<b>Goods Sent Per</b> DPD(2)			
<b>CODE</b>	<b>DESCRIPTION</b>	<b>WIDTH</b>	<b>DROP</b>	<b>COMM CODE</b>	<b>QTY</b>	<b>LIST PRICE PER UNIT</b>	<b>DISC. %</b>	<b>SHIPPIN G SURCHA RGE %</b>	<b>NET PRICE</b>
CDFW50	50mm Fauxwood Serene	1,495	1,130	39253000	1	53.06	34.47	0	34.77
CDFW50	50mm Fauxwood Serene	1,495	1,135	39253000	1	53.06	34.47	0	34.77
CDFW50	50mm Fauxwood Serene	1,190	1,035	39253000	1	43.75	34.47	0	28.67
CDFW50	50mm Fauxwood Serene	1,190	1,040	39253000	1	43.75	34.47	0	28.67
CDFW50	50mm Fauxwood Serene	1,190	1,035	39253000	1	43.75	34.47	0	28.67

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** 155.55  
**VAT TOTAL GBP** 31.11  
**INVOICE TOTAL GBP** 186.66

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

