



INVOICE

Decora Blind Systems Tel: +44 (0) 28 9266 3600
 Ferguson Drive Fax: +44 (0) 28 9266 0890
 Lisburn, BT29 2JL E-mail: sales@decora.co.uk
 Northern Ireland www.decora.co.uk
 VAT Registration No. 354744384
 ROI 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
 Spennymoor
 Durham
 DL16 6DB

CUSTOMER A/C NUMBER	BAIL03
INVOICE NUMBER	6112020
INVOICE DATE	16 September 2022
QUOTE NO.	0

VAT No.

Customer Order No. S351063 VALLIAN5 /R ✓		Date Order Received 9/12/2022 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
CDWT50	50mm Sunwood TAPES Pure	1,187	1,173	44219999 99	1	71.79	36.89	0	45.31

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 45.31
 VAT TOTAL GBP 9.06
 INVOICE TOTAL GBP 54.37

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

