



**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

|                            |                    |
|----------------------------|--------------------|
| <b>CUSTOMER A/C NUMBER</b> | BAIL03             |
| <b>INVOICE NUMBER</b>      | 6126406            |
| <b>INVOICE DATE</b>        | 23. September 2022 |
| <b>QUOTE NO.</b>           | 0                  |

VAT No.

| Customer Order No.<br>G 352990 RAYNOR /R ✓ |                      | Date Order Received<br>9/22/2022 12:00:00 AM |       |           |     | Goods Sent Per<br>TUFFNELLS |         |                        |           |
|--|----------------------|--|-------|-----------|-----|-----------------------------|---------|------------------------|-----------|
| CODE                                       | DESCRIPTION          | WIDTH  | DROP  | COMM CODE | QTY | LIST PRICE PER UNIT         | DISC. % | SHIPPIN G SURCHA RGE % | NET PRICE |
|  | Priority Despatch    |  |       |           | 1   | 15                          | 0       | 0                      | 15.00     |
| CDFW50                                     | 50mm Fauxwood Serene | 650  | 1,645 | 39253000  | 1   | 34.49                       | 34.47   | 0                      | 22.60     |
| CDFW50                                     | 50mm Fauxwood Serene | 2,210  | 1,335 | 39253000  | 1   | 107.49                      | 34.47   | 0                      | 70.44     |

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.

|                          |        |
|--------------------------|--------|
| <b>SUBTOTAL GBP</b>      | 108.04 |
| <b>VAT TOTAL GBP</b>     | 21.61  |
| <b>INVOICE TOTAL GBP</b> | 129.65 |

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

