



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	6157468
INVOICE DATE	20. October 2022
QUOTE NO.	0

VAT No.

Customer Order No. G353320 BROADBENT /		Date Order Received 10/12/2022 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
CDFW50	50mm Fauxwood Serene	475	1,660	39253000	1	27.9	34.47	0	18.28
CDFW50	50mm Fauxwood Serene	420	1,660	39253000	1	27.9	34.47	0	18.28
CDFW50	50mm Fauxwood Serene	420	1,660	39253000	1	27.9	34.47	0	18.28
CDFW50	50mm Fauxwood Serene	475	1,660	39253000	1	27.9	34.47	0	18.28

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 73.12
VAT TOTAL GBP 14.62
INVOICE TOTAL GBP 87.74

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



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