

**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 No. 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	6180756
INVOICE DATE	4. November 2022
QUOTE NO.	0

VAT No.

Customer Order No. G353372 HARRISON		Date Order Received 10/27/2022 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDW50	50mm Sunwood Pure	2,220	1,470	44219999 99	1	147.19	36.89	0	92.89
CDW50	50mm Sunwood Pure	520	1,470	44219999 99	1	37.38	36.89	0	23.59
CDW50	50mm Sunwood Pure	1,005	1,490	44219999 99	1	65.42	36.89	0	41.29
CDW50	50mm Sunwood Pure	705	1,490	44219999 99	1	46.72	36.89	0	29.48

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 407.52
VAT TOTAL GBP 81.50
INVOICE TOTAL GBP 489.02

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

