

**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	6193836
INVOICE DATE	16. November 2022
QUOTE NO.	0

VAT No.

Customer Order No. S354225 LEE /		Date Order Received 11/4/2022 12:00:00 AM				Goods Sent Per DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Pure	1,192	992	44219999 99	1	71.79	36.89	0	45.31
CDWT50	50mm Sunwood TAPES Pure	1,524	1,283	44219999 99	1	123.37	36.89	0	77.86
CDWT50	50mm Sunwood TAPES Pure	859	1,274	44219999 99	1	67.28	36.89	0	42.46
CDWT50	50mm Sunwood TAPES Pure	1,738	1,735	44219999 99	1	134.58	36.89	0	84.93

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 250.56
VAT TOTAL GBP 50.11
INVOICE TOTAL GBP 300.67

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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