

**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
331391187

Payments; Please Credit

GBP: Dankse Bank
A/C 30045101
Sort 95-07-97
EUR: Dankse Bank
A/C 50020087
Sort 95-17-83

Blinds Expert
16 John Hibbard Crescent
Woodhouse
Sheffield
S13 9UW

CUSTOMER A/C NUMBER	BLIN143
INVOICE NUMBER	4588270
INVOICE DATE	22. June 2020
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
ABBAS ON0166		6/4/2020 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	NET PRICE	
CDWT50	50mm Sunwood TAPES Carbon	1,045	1,690	94036010	1	68.94	25	51.7	
CDWT50	50mm Sunwood TAPES Carbon	1,040	1,695	94036010	1	68.94	25	51.7	

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.

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

SUBTOTAL GBP 103.4

VAT TOTAL GBP 20.68

INVOICE TOTAL GBP 124.08



INVESTORS IN PEOPLE

