

**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: Danske Bank
A/C 30045101
Sort 95-07-97
EUR: Danske Bank
A/C 50020087
Sort 95-17-83

Grampian Blinds Ltd
Unit 1B Mugiemooss Road
Aberdeen
AB21 9US

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	4869036
INVOICE DATE	26 October 2020
QUOTE NO.	0

VAT No. 430244202

REMAKE

Customer Order No.		Date Order Received				Goods Sent Per			
17171 ANDERSON		10/22/2020 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	NET PRICE	
CDWT50	50mm Sunwood TAPES Morena	1,160	1,143	94036010	1	63.03	100	0	

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 0
VAT TOTAL GBP 0
INVOICE TOTAL GBP 0



INVESTORS IN PEOPLE

