

**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 9664897M  
 No.

**Payments; Please Credit**  
**GBP: Dankse Bank**  
**A/C 30045101**  
**Sort 95-07-97**  
**EUR: Dankse Bank**  
**A/C 50020087**  
**Sort 95-17-83**

Grampian Blinds Ltd  
 Unit 1B Mugiemooss Road

Aberdeen  
 AB21 9US

VAT No. 430244202

|                            |              |
|----------------------------|--------------|
| <b>CUSTOMER A/C NUMBER</b> | GRAM01       |
| <b>INVOICE NUMBER</b>      | 5351316      |
| <b>INVOICE DATE</b>        | 3. June 2021 |
| <b>QUOTE NO.</b>           | 0            |

| Customer Order No.<br>DAVIDSON 18311 |                    | Date Order Received<br>5/26/2021 12:00:00 AM |       |            |     | Goods Sent Per<br>TUFFNELLS |         |                      |           |
|--------------------------------------|--------------------|--|-------|------------|-----|-----------------------------|---------|----------------------|-----------|
| CODE                                 | DESCRIPTION        | WIDTH  | DROP  | COMM CODE  | QTY | LIST PRICE PER UNIT         | DISC. % | SHIPPING SURCHARGE % | NET PRICE |
| CDW35                                | 35mm Sunwood       | 1,559  | 1,575 | 4421999999 | 1   | 90.43                       | 35      | 0                    | 58.78     |
|                                      | Pure               |  |       |            |     |                             |         |                      |           |
|                                      | Shipping Surcharge |  |       |            | 1   | 2.06                        | 0       | 0                    | 2.06      |

MC

**SUBTOTAL GBP** 60.84  
**VAT TOTAL GBP** 12.17  
**INVOICE TOTAL GBP** 73.01

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



INVESTORS IN PEOPLE

