



DECORA

INVOICE

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 VAT Registration No. 354744384
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 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**

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5372448
INVOICE DATE	13. July 2021
QUOTE NO.	0

Customer Order No. ROSS 18357		Date Order Received 6/6/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
FRS	Fascia Roller System Semana Thunder 2.0MT Roller	2,450	2,056	63039990	1	404.27	20	0	366.62
FRS	Fascia Roller System Semana Thunder 2.0MT Roller	2,260	2,170	63039990	1	212.97	20	0	181.78
R	Roller Semana Thunder 2.0MT Roller	1,540	2,070	63039990	1	130.22	20	0	115.58
R	Roller Semana Thunder 2.0MT Roller	1,540	2,070	63039990	1	130.22	20	0	115.58
R	Roller Semana Thunder 2.0MT Roller	1,974	2,070	63039990	1	149.51	20	0	131.01
	Shipping Surcharge				1	45.53	0	0	45.53