



# DECORA

## 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

<b>CUSTOMER A/C NUMBER</b>	GRAM01
<b>INVOICE NUMBER</b>	5349525
<b>INVOICE DATE</b>	8. July 2021
<b>QUOTE NO.</b>	0

VAT No. **430244202**

Customer Order No. SALVIN 18273		Date Order Received 5/25/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
	Shipping Surcharge				1	10.91	0	0	10.91
R	Roller Savoy Crystal 2.0MT Roller	2,050	1,310	63039990	1	123.37	20	0	98.7
R	Roller Savoy Crystal 2.0MT Roller	873	1,310	63039990	1	74.71	20	0	59.77
R	Roller Savoy Crystal 2.0MT Roller	875	1,310	63039990	1	74.71	20	0	59.77

**SUBTOTAL GBP** 229.15  
**VAT TOTAL GBP** 45.83  
**INVOICE TOTAL GBP** 274.98

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

