



# 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>	5363083
<b>INVOICE DATE</b>	29. June 2021
<b>QUOTE NO.</b>	0

VAT No. **430244202**

<b>Customer Order No.</b>		<b>Date Order Received</b>				<b>Goods Sent Per</b>			
WALKER 18385		6/1/2021 12:00:00 AM				TUFFNELLS			
<b>CODE</b>	<b>DESCRIPTION</b>	<b>WIDTH</b>	<b>DROP</b>	<b>COMM CODE</b>	<b>QTY</b>	<b>LIST PRICE PER UNIT</b>	<b>DISC. %</b>	<b>SHIPPIN G SURCHA RGE %</b>	<b>NET PRICE</b>
R	Roller Splash Grey Whisper 2.0MT Roll	1,462	1,155	63039990	1	39.82	20	0	31.86
R	Roller Treviso Pomelo 2.0MT Roller	771	1,080	63039990	1	46.25	20	0	37
R	Roller Treviso Pomelo 2.0MT Roller	771	1,080	63039990	1	46.25	20	0	37
R	Roller Treviso Pomelo 2.0MT Roller	1,165	1,150	63039990	1	48.82	20	0	39.06
	Shipping Surcharge				1	7.25	0	0	7.25
	Carriage				1	11.75	0	0	11.75

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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.

**SUBTOTAL GBP** 163.92  
**VAT TOTAL GBP** 32.78  
**INVOICE TOTAL GBP** 196.70

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

