

**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 Mugiemoos Road
 Aberdeen
 AB21 9US

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5418267
INVOICE DATE	12. July 2021
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
MUNRO 3855		6/29/2021 12:00:00 AM				TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
	Shipping Surcharge				1	11.2	0	0	11.2
DFWT50	50mm Fauxwood TAPES Serene	2,195	1,618	39253000	1	126.55	32.5	0	85.42
DFWT50	50mm Fauxwood TAPES Serene	2,535	1,788	39253000	1	156.39	32.5	0	105.56
DFWT50	50mm Fauxwood TAPES Serene	645	1,788	39253000	1	42.87	32.5	0	28.94
DFWT50	50mm Fauxwood TAPES Serene	645	1,788	39253000	1	42.87	32.5	0	28.94

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 260.06
VAT TOTAL GBP 52.01
INVOICE TOTAL GBP 312.07



INVESTORS IN PEOPLE

