

**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 No. 9664897M

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	5412124
INVOICE DATE	8. July 2021
QUOTE NO.	0

Customer Order No.		Date Order Received				Goods Sent Per			
18554 TUFFY		6/25/2021 12:00:00 AM				IFS-F LT			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
SSR-S	SoftShade Prime Duo Roller Rift Camel	1,545	1,810	63039290	1	153.06	35	0	99.49
SSR-S	SoftShade Prime Duo Roller Rift Camel	2,338	1,810	63039290	1	216.5	35	0	140.72
SSR-S	SoftShade Prime Duo Roller Rift Camel	1,550	1,810	63039290	1	153.06	35	0	99.49

SUBTOTAL GBP 339.70
VAT TOTAL GBP 67.94
INVOICE TOTAL GBP 407.64

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



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