

**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

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5411737
INVOICE DATE	12. July 2021
QUOTE NO.	0

VAT No. 430244202

Customer Order No. PATERSON 18593		Date Order Received 6/25/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
	Roller Vitra Mallow 2.0MT Roller	915	1,270	63039990	1	44.97	20	0	35.98
	Roller Vitra Mallow 2.0MT Roller	1,270	1,220	63039990	1	47.52	20	0	38.02
	Roller Vitra Mallow 2.0MT Roller	1,950	1,220	63039990	1	62.95	20	0	50.36
	Roller Splash Vellum 2.0MT Roller	1,060	2,160	63039990	1	50.1	20	0	40.08
	Shipping Surcharge				1	8.22	0	0	8.22

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 172.66
VAT TOTAL GBP 34.53
INVOICE TOTAL GBP 207.19

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

