



INVOICE

Decora Blind Systems
 1 Ferguson Drive
 Lisburn, BT28 2FL
 Northern Ireland
 VAT Registration No.
 ROI VAT Registration No.

Tel: +44 (0) 28 9266 3600
 Fax: +44 (0) 28 9266 0890
 E-mail: sales@decora.co.uk
 www.decora.co.uk
 354744384
 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

| | |
|----------------------------|--------------|
| CUSTOMER A/C NUMBER | GRAM01 |
| INVOICE NUMBER | 5418244 |
| INVOICE DATE | 9. July 2021 |
| QUOTE NO. | 0 |

VAT No. 430244202

| Customer Order No. ROSS 18624 | | Date Order Received 6/29/2021 12:00:00 AM | | | | Goods Sent Per DPD(2) | | | |
|----------------------------------|--|--|-------|-----------|-----|--------------------------|---------|------------------------|-----------|
| CODE | DESCRIPTION | WIDTH | DROP | COMM CODE | QTY | LIST PRICE PER UNIT | DISC. % | SHIPPIN G SURCHA RGE % | NET PRICE |
| CZ89 | 89mm Cruze Vertical Henlow Sand 89mm Louvre | 940 | 1,640 | 63039990 | 1 | 46.76 | 20 | 0 | 37.41 |
| | Shipping Surcharge | | | | 1 | 1.87 | 0 | 0 | 1.87 |

SUBTOTAL GBP 39.28
VAT TOTAL GBP 7.86
INVOICE TOTAL GBP 47.14

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

