

**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 Mugiemoos Road  
 Aberdeen  
 AB21 9US

<b>CUSTOMER A/C NUMBER</b>	GRAM01
<b>INVOICE NUMBER</b>	5421042
<b>INVOICE DATE</b>	9. July 2021
<b>QUOTE NO.</b>	0

VAT No. 430244202

REMAKE

Customer Order No. BEATTIE 18231		Date Order Received 6/30/2021 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
	Shipping Surcharge				1	1.28	0	0	1.28
R	Roller Splash Vellum 2.0MT Roller	545	1,125	63039990	1	32.11	20	0	25.69

**SUBTOTAL GBP** 26.97  
**VAT TOTAL GBP** 5.39  
**INVOICE TOTAL GBP** 32.36

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

