

**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

VAT No. **430244202**

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5395806
INVOICE DATE	5. July 2021
QUOTE NO.	0

Customer Order No. RIBEIRO 18318 /R		Date Order Received 6/17/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
	Shipping Surcharge				1	4.37	0	0	4.37
	Roller Bella Dove 2.0MT Roller	954	1,465	63039990	1	52.69	20	0	42.15
	Roller Bella Taupe 2.0MT Roller	1,424	1,470	63039990	1	56.53	20	0	45.22

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.

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 91.74
VAT TOTAL GBP 18.35
INVOICE TOTAL GBP 110.09



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