



DECORA

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	5346221
INVOICE DATE	3. June 2021
QUOTE NO.	0

VAT No. 430244202

Customer Order No. MURRAY 18240		Date Order Received 5/24/2021 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
SRB	Skye Roof Blind Splash Vellum 2.0MT Roller	Code:	VELUX UK04	63039990	1	68.4	0	0	68.4
SRB	Skye Roof Blind Splash Vellum 2.0MT Roller	Code:	VELUX MK04	63039990	1	49.18	0	0	49.18
SRB	Skye Roof Blind Splash Vellum 2.0MT Roller	Code:	VELUX MK04	63039990	1	49.18	0	0	49.18

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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 166.76
VAT TOTAL GBP 33.35
INVOICE TOTAL GBP 200.11

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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