



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 Mugiemoss Road
 Aberdeen
 AB21 9US

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5419182
INVOICE DATE	9. July 2021
QUOTE NO.	0

VAT No. 430244202

Customer Order No. GRANT		Date Order Received 6/29/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CZSO89	89mm Cruze Slats Only Metz White 89MM Louvre	1,786	1,178	63039990	1	51.56	20	0	41.25
CZSO89	89mm Cruze Slats Only Metz White 89MM Louvre	3,073	1,475	63039990	1	94.42	20	0	75.54

SUBTOTAL GBP 116.79
VAT TOTAL GBP 23.36
INVOICE TOTAL GBP 140.15

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



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