

**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	5421322
INVOICE DATE	9. July 2021
QUOTE NO.	0

VAT No. 430244202

Customer Order No. GRANT 18355/R		Date Order Received 6/30/2021 12:00:00 AM				Goods Sent Per IFS-E LT			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
SSR-S	SoftShade Prime Duo Roller Luna Flint	1,115	1,345	63039290	1	98.27	35	0	63.88

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 63.88
VAT TOTAL GBP 12.78
INVOICE TOTAL GBP 76.66



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