

**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	5468780
INVOICE DATE	9. August 2021
QUOTE NO.	0

Customer Order No. WEIR 18822		Date Order Received 7/27/2021 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
SC	SoftCell Astoria Stone	555	1,175	63039990 90	1	93.61	30	0	65.53
SC	SoftCell Astoria Stone	669	1,285	63039990 90	1	103.27	30	0	72.29
SC	SoftCell Astoria Stone	668	1,285	63039990 90	1	103.27	30	0	72.29
SC	SoftCell Astoria Stone	557	1,175	63039990 90	1	93.61	30	0	65.53
SC	SoftCell Astoria Stone	858	1,948	63039990 90	1	131.06	30	0	91.74

MC

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SC	SoftCell Astoria Stone	854	1,947	63039990 90	1	131.06	30	0	91.74
SC	SoftCell Astoria Stone	1,157	1,804	63039990 90	1	157.5	30	0	110.25

MC

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 569.37
VAT TOTAL GBP 113.87
INVOICE TOTAL GBP 683.24

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

