

**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	5599339
INVOICE DATE	20. October 2021
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
MCLEAN 19318		10/11/2021 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDW50	50mm Sunwood Polar	1,568	1,358	44219999	1	92.07	35	0	59.85
CDW50	50mm Sunwood Polar	628	1,057	44219999	1	33.48	35	0	21.76
CDW50	50mm Sunwood Polar	1,123	1,057	44219999	1	53.58	35	0	34.83
CDW50	50mm Sunwood Polar	627	1,055	44219999	1	33.48	35	0	21.76
CDW50	50mm Sunwood Polar	1,120	1,060	44219999	1	53.58	35	0	34.83

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CDW50	50mm Sunwood	628	684	44219999 99	1	33.48	35	0	21.76
	Polar								
	Shipping Surcharge				1	10.23	0	0	10.23
	Carriage				1	11.75	0	0	11.75

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 216.77
VAT TOTAL GBP 43.35
INVOICE TOTAL GBP 260.12



INVESTORS IN PEOPLE

