

**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	5653122
INVOICE DATE	29. November 2021
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
SHEPHERD 19587		11/8/2021 12:00:00 AM				TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE
	Shipping Surcharge				1	3.77	0	0	3.77
CDW35	35mm Sunwood	2,400	1,104	44219999 99	1	110.52	35	0	71.84
	Pure								
	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 87.36
VAT TOTAL GBP 17.47
INVOICE TOTAL GBP 104.83



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