

**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	5712524
INVOICE DATE	10. December 2021
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
HOWSSACK 19806		12/7/2021 12:00:00 AM				XDP			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHARGE %	NET PRICE
CDFW35	35mm Fauxwood Lima	559	1,119	39253000	1	23.21	32.5	0	15.67
CDFW35	35mm Fauxwood Lima	1,020	1,173	39253000	1	37.81	32.5	0	25.52
	Shipping Surcharge				1	1.85	0	0	1.85
	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 54.79
VAT TOTAL GBP 10.96
INVOICE TOTAL GBP 65.75



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