

**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
Aberdeen
AB21 9US

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	5867501
INVOICE DATE	30. March 2022
QUOTE NO.	0

VAT No. **430244202**

Customer Order No. 20294 MCKENZIE		Date Order Received 3/23/2022 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
DSO89	Durashade Slats Only Perlato Cream	690	1,455	39253000	1	28.9	0	0	28.90
DSO89	Durashade Slats Only Perlato Cream	1,745	2,090	39253000	1	75.09	0	0	75.09
DSO89	Durashade Slats Only Perlato Cream	690	1,460	39253000	1	28.9	0	0	28.90

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 132.89
VAT TOTAL GBP 26.58
INVOICE TOTAL GBP 159.47



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