

**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 Mugiemoss Road  
 .  
 Aberdeen  
 Aberdeen  
 AB21 9US

<b>CUSTOMER A/C NUMBER</b>	GRAM01
<b>INVOICE NUMBER</b>	5893543
<b>INVOICE DATE</b>	12. April 2022
<b>QUOTE NO.</b>	0

VAT No. **430244202**

<b>Customer Order No.</b>		<b>Date Order Received</b>				<b>Goods Sent Per</b>				
HANDLEY 20404		4/8/2022 12:00:00 AM				DPD(2)				
<b>CODE</b>	<b>DESCRIPTION</b>	<b>WIDTH</b>	<b>DROP</b>	<b>COMM CODE</b>	<b>QTY</b>	<b>LIST PRICE PER UNIT</b>	<b>DISC. %</b>	<b>SHIPPING SURCHARGE %</b>	<b>NET PRICE</b>	
CDWT50	50mm Sunwood TAPES Revera	875	1,575	44219999	1	65.32	35	0	42.46	
CDWT50	50mm Sunwood TAPES Revera	870	1,575	44219999	1	65.32	35	0	42.46	
CDWT50	50mm Sunwood TAPES Revera	872	1,580	44219999	1	65.32	35	0	42.46	
CDWT50	50mm Sunwood TAPES Revera	874	1,575	44219999	1	65.32	35	0	42.46	

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** 169.84  
**VAT TOTAL GBP** 33.97  
**INVOICE TOTAL GBP** 203.81



INVESTORS IN PEOPLE

