

**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 50856509
Sort 95-01-21
EUR: Dankse Bank
A/C 50856517
Sort 95-01-21

Grampian Blinds Ltd
 Unit 1B Mugiemoos Road

Aberdeen
 Aberdeen
 AB21 9US

VAT No. **430244202**

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	6042087
INVOICE DATE	28. July 2022
QUOTE NO.	0

Customer Order No.		Date Order Received				Goods Sent Per				
SAGE 20999		7/25/2022 12:00:00 AM				DPD(2)				
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE	
CDFW50	50mm Fauxwood Desert Oak	1,152	1,337	39253000	1	54.53	32.5	0	36.81	
CDFW50	50mm Fauxwood Desert Oak	493	1,337	39253000	1	27.09	32.5	0	18.29	
CDFW50	50mm Fauxwood Desert Oak	1,031	1,160	39253000	1	39.51	32.5	0	26.67	
CDFW50	50mm Fauxwood Desert Oak	505	1,337	39253000	1	29.39	32.5	0	19.84	
CDFW50	50mm Fauxwood Desert Oak	704	1,337	39253000	1	36.24	32.5	0	24.46	
CDFW50	50mm Fauxwood Desert Oak	740	1,150	39253000	1	29.71	32.5	0	20.05	

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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.

SUBTOTAL GBP 146.12
VAT TOTAL GBP 29.22
INVOICE TOTAL GBP 175.34

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



INVESTORS IN PEOPLE

