

**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 Mugiemoss Road

Aberdeen
 Aberdeen
 AB21 9US

VAT No. **430244202**

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	6039132
INVOICE DATE	28. July 2022
QUOTE NO.	0

Customer Order No.		Date Order Received				Goods Sent Per			
SMITH 20990		7/22/2022 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 True	670	650	39253000	1	27.53	32.5	0	18.58
CDFW50	50mm Fauxwood True	1,170	1,158	39253000	1	42.48	32.5	0	28.67
CDFW50	50mm Fauxwood True	852	1,455	39253000	1	41.71	32.5	0	28.15
CDFW50	50mm Fauxwood True	884	1,455	39253000	1	41.71	32.5	0	28.15
CDFW50	50mm Fauxwood True	880	856	39253000	1	33.85	32.5	0	22.85
CDFW50	50mm Fauxwood True	804	1,457	39253000	1	41.71	32.5	0	28.15
CDFW50	50mm Fauxwood True	820	1,457	39253000	1	41.71	32.5	0	28.15

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CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDFW50	50mm Fauxwood True	700	851	39253000	1	27.53	32.5	0	18.58

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 201.28
VAT TOTAL GBP 40.26
INVOICE TOTAL GBP 241.54

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

