

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 No. 9664897M

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 Mugiemooss Road

Aberdeen
 Aberdeen
 AB21 9US

VAT No. 430244202

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	6077903
INVOICE DATE	30. August 2022
QUOTE NO.	0

Customer Order No.		Date Order Received				Goods Sent Per			
DAVIDSON 21139		8/18/2022 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDW50	50mm Sunwood Pure	1,252	1,258	44219999 99	1	84.11	36.89	0	53.08

MB

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 53.08
VAT TOTAL GBP 10.62
INVOICE TOTAL GBP 63.70

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

