

**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 Mugiemooss Road
 .
 Aberdeen
 Aberdeen
 AB21 9US

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	6192183
INVOICE DATE	15. November 2022
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
SILVER 21498		11/3/2022 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Pure	1,250	1,435	44219999	1	100.93	36.89	0	63.70
CDWT50	50mm Sunwood TAPES Pure	510	1,435	44219999	1	44.87	36.89	0	28.32
CDWT50	50mm Sunwood TAPES Pure	1,285	1,280	44219999	1	100.93	36.89	0	63.70
CDWT50	50mm Sunwood TAPES Pure	1,985	1,130	44219999	1	131.87	36.89	0	83.22
CDWT50	50mm Sunwood TAPES Pure	1,280	1,125	44219999	1	80.76	36.89	0	50.97

**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 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

CUSTOMER A/C NUMBER	GRAM01
INVOICE NUMBER	6192183
INVOICE DATE	15. November 2022
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
SILVER 21498		11/3/2022 12:00:00 AM				DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Pure	510	1,435	44219999	1	44.87	36.89	0	28.32
CDWT50	50mm Sunwood TAPES Pure	1,250	1,435	44219999	1	100.93	36.89	0	63.70

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 381.93
VAT TOTAL GBP 76.39
INVOICE TOTAL GBP 458.32



INVESTORS IN PEOPLE

