

Invoice Address:
GRAMPIAN BLINDS LTD
UNIT 1B MUGIEMOSS ROAD
BUCKSBURN
ABERDEEN GRAMPIAN
AB21 9US

DELIVERY TO:
GRAMPIAN BLINDS LTD
UNIT 1B MUGIEMOSS ROAD
BUCKSBURN
ABERDEEN GRAMPIAN
AB21 9US

ACCOUNT No.	INVOICE No.	Carrier	TRACKING No.	PAGE	DATE/TAX POINT	PAYMENT DUE
GRAM02	14189829	DHL	4532519	1(1)	06/03/2023	14/04/2023

Please Note

ITEM	CATALOGUE No. & DESCRIPTION	No. OF UNITS	UNIT	UNIT PRICE	VAT CODE	DISC %	NET PRICE	TOTAL
Yr Ord No 22034 HENDERSON Hallis Ord No 0007763105 Orig Date 06/03/2023								
1	NE28OK35 Neo Oak 28mm Ball Finial Chrome 1 pk of 2	1	Pair	19.76	1		19.76	19.76
	CONSIGNMENT LEVY £2.19						1	
	SRV CHRG EMAIL GRAMPIAN £10.50						1	
Payment should be made to Hallis-Hudson Group Limited via cheque or BACS transfer into the account below.								
Save on small order service charges by enjoying lower carriage paid order values if you order via the webshop. To register follow the webshop link at www.hallishudson.com								

PAYMENT DUE BY 15TH MONTH FOLLOWING

Bank Details:

HSBC Bank

Account No: 03003139
Sort code: 40-61-35
VAT REG. No: 322 9409 65

GOODS TOTAL £	19.76
SERVICE / CARRIAGE CHARGE £	12.69
VAT (strictly net) £	6.49
INVOICE TOTAL £	38.94

Please Note: Claims against this consignment must be notified in writing within 10 days of invoice date, quoting Account No. and Invoice No. Shortage or damage, notify within 24 hours of delivery. Returns must be authorised by us before despatch. Fibre Contents and measurements are approximate, subject to our Conditions of Trade, a copy of which has already been supplied. Calls may be recorded for quality or training purposes

VAT SUMMARY:				
CODE	RATE	GOODS ETC	VAT	LINE TOTAL
01	20.00	32.45	6.49	38.94