

**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	7581305
INVOICE DATE	8. December 2025
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
		11/20/2025 12:00:00 AM				DHL-GB-T2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDW50	50mm Sunwood Koa	668	1,734	44219999	1	50.63	36.89	0	31.95
CDW50	50mm Sunwood Koa	1,939	1,734	44219999	1	138.26	36.89	0	87.26
CDW50	50mm Sunwood Koa	670	1,734	44219999	1	50.63	36.89	0	31.95
CDW50	50mm Sunwood Koa	690	1,738	44219999	1	50.63	36.89	0	31.95
CDW50	50mm Sunwood Koa	1,305	1,738	44219999	1	91.14	36.89	0	57.52

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CDW50	50mm Sunwood Koa	680	1,738	44219999	1	50.63	36.89	0	31.95	
CDW50	50mm Sunwood Koa	1,100	1,410	44219999	1	81	36.89	0	51.12	
CDW50	50mm Sunwood Koa	2,050	1,255	44219999	1	148.87	36.89	0	93.95	
	Priority Despatch				1	15	0	0	15.00	

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 432.65
VAT TOTAL GBP 86.53
INVOICE TOTAL GBP 519.18



INVESTORS IN PEOPLE

