

**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	7607409
INVOICE DATE	16. December 2025
QUOTE NO.	0

VAT No. **430244202**

Customer Order No. GB31652-26773 HURN		Date Order Received 12/8/2025 12:00:00 AM				Goods Sent Per LINEAR B3			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDFWT50	50mm Fauxwood TAPES Serene	1,135	1,270	39253000	1	81.38	34.47	0	53.33
CDFWT50	50mm Fauxwood TAPES Serene	404	978	39253000	1	33.7	34.47	0	22.08
CDFWT50	50mm Fauxwood TAPES Serene	1,162	1,280	39253000	1	81.38	34.47	0	53.33

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 128.74
VAT TOTAL GBP 25.75
INVOICE TOTAL GBP 154.49



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