

**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	7636474
INVOICE DATE	28. January 2026
QUOTE NO.	0

VAT No. **430244202**

Customer Order No. GB31678-26792 ALEXAN		Date Order Received 1/16/2026 12:00:00 AM				Goods Sent Per DHL-GB2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDFW50	50mm Fauxwood Serene	670	1,723	39253000	1	38.68	34.47	0	25.35
CDFW50	50mm Fauxwood Serene	1,535	1,723	39253000	1	78.58	34.47	0	51.49
CDFW50	50mm Fauxwood Serene	675	1,723	39253000	1	38.68	34.47	0	25.35
CDFW50	50mm Fauxwood Serene	663	1,728	39253000	1	38.68	34.47	0	25.35
CDFW50	50mm Fauxwood Serene	1,825	1,728	39253000	1	95.17	34.47	0	62.36
CDFW50	50mm Fauxwood Serene	663	1,728	39253000	1	38.68	34.47	0	25.35

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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 215.25
VAT TOTAL GBP 43.05
INVOICE TOTAL GBP 258.30



INVESTORS IN PEOPLE

