

**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

<b>CUSTOMER A/C NUMBER</b>	GRAM01
<b>INVOICE NUMBER</b>	7651360
<b>INVOICE DATE</b>	12. February 2026
<b>QUOTE NO.</b>	0

VAT No. **430244202**

<b>Customer Order No.</b> GB31759-26600 FEROZ		<b>Date Order Received</b> 1/29/2026 12:00:00 AM				<b>Goods Sent Per</b> DHL-GB2			
<b>CODE</b>	<b>DESCRIPTION</b>	<b>WIDTH</b>	<b>DROP</b>	<b>COMM CODE</b>	<b>QTY</b>	<b>LIST PRICE PER UNIT</b>	<b>DISC. %</b>	<b>SHIPPING SURCHARGE %</b>	<b>NET PRICE</b>
CDWT50	50mm Sunwood TAPES Ash	490	1,700	44219999	1	50.32	36.89	0	31.76
CDWT50	50mm Sunwood TAPES Ash	1,985	1,700	44219999	1	184.94	36.89	0	116.72
CDWT50	50mm Sunwood TAPES Ash	495	1,700	44219999	1	50.32	36.89	0	31.76

<b>SUBTOTAL GBP</b>	180.24
<b>VAT TOTAL GBP</b>	36.05
<b>INVOICE TOTAL GBP</b>	216.29

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



INVESTORS IN PEOPLE

