

**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	7673683
INVOICE DATE	10. April 2026
QUOTE NO.	0

VAT No. **430244202**

Customer Order No.		Date Order Received				Goods Sent Per			
GB31856-26954 MURRAY		2/17/2026 12:00:00 AM				DHL-GB2			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDFW35	35mm Fauxwood Amber	625	2,000	39253000	1	44.72	34.47	0	29.31
CDFW35	35mm Fauxwood Amber	1,115	680	39253000	1	49.07	34.47	0	32.16
CDFW35	35mm Fauxwood Amber	625	2,000	39253000	1	44.72	34.47	0	29.31
CDFW50	50mm Fauxwood Amber	750	1,350	39253000	1	41.87	34.47	0	27.44
CDFW50	50mm Fauxwood Amber	1,120	1,350	39253000	1	63	34.47	0	41.28
CDFW50	50mm Fauxwood Amber	750	1,350	39253000	1	41.87	34.47	0	27.44
CDFW50	50mm Fauxwood Amber	980	1,065	39253000	1	42.7	34.47	0	27.98

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CDFW50	50mm Fauxwood Amber	980	1,065	39253000	1	42.7	34.47	0	27.98
CDFW50	50mm Fauxwood Amber	870	1,240	39253000	1	48.18	34.47	0	31.57

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 274.47
VAT TOTAL GBP 54.89
INVOICE TOTAL GBP 329.36



INVESTORS IN PEOPLE

