



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 30045101
Sort 95-07-97
EUR: Dankse Bank
A/C 50020087
Sort 95-17-83

Scotblinds Larbert Ltd
 11 King Street
 Stenhousemuir
 Larbert
 Scotland
 FK5 4HD

CUSTOMER A/C NUMBER	SCOT03
INVOICE NUMBER	5407791
INVOICE DATE	14. July 2021
QUOTE NO.	0

VAT No. 762007063

Customer Order No. SB 3483 REFFERTY /R		Date Order Received 6/23/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDFW50	50mm Fauxwood Stratus	1,735	830	39253000	1	58.15	20	0	46.52
	Shipping Surcharge				1	2.09	0	0	2.09
	Carriage				1	11.75	0	0	11.75

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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.

SUBTOTAL GBP	60.36
VAT TOTAL GBP	12.07
INVOICE TOTAL GBP	72.43

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



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