

**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

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

| | |
|----------------------------|--------------|
| CUSTOMER A/C NUMBER | SCOT03 |
| INVOICE NUMBER | 5971370 |
| INVOICE DATE | 9. June 2022 |
| QUOTE NO. | 0 |

VAT No. **762007063**

| Customer Order No. SB4851 NISBET ✓ | | Date Order Received 6/2/2022 12:00:00 AM | | | | Goods Sent Per DPD(2) | | | |
|--|-------------------------------------|--|------|-----------|-----|---------------------------------|---------|------------------------|-----------|
| CODE | DESCRIPTION | WIDTH | DROP | COMM CODE | QTY | LIST PRICE PER UNIT | DISC. % | SHIPPIN G SURCHA RGE % | NET PRICE |
| CDFW50 | 50mm Fauxwood Mission Fine Grain | 815 | 980 | 39253000 | 1 | 33.85 | 32.5 | 0 | 22.85 |
| CDFW50 | 50mm Fauxwood Mission Fine Grain | 560 | 985 | 39253000 | 1 | 24.25 | 32.5 | 0 | 16.37 |

KW.

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 39.22
VAT TOTAL GBP 7.84
INVOICE TOTAL GBP 47.06

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

