

INVOICE

Decora Blind Systems
1 Ferguson Drive
Lisburn, BT28 2FL
Northern Ireland
VAT Registration No.
ROI VAT Registration
No.

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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



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

CUSTOMER A/C NUMBER	SCOT03
INVOICE NUMBER	6016880
INVOICE DATE	11. July 2022
QUOTE NO.	0

VAT No. 762007063

Customer Order No. SB4929 HENDRY ✓		Date Order Received 7/6/2022 12:00:00 AM				Goods Sent Per DPD(2)			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Auburn	1,370	2,130	44219999 99	1	130.66	35	0	84.93
CDWT50	50mm Sunwood TAPES Auburn	1,250	1,010	44219999 99	1	78.41	35	0	50.97
CDWT50	50mm Sunwood TAPES Auburn	905	1,010	44219999 99	1	60.97	35	0	39.63

KW.

SUBTOTAL GBP 175.53
VAT TOTAL GBP 35.11
INVOICE TOTAL GBP 210.64

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



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