

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



DECORA

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

| | |
|----------------------------|-----------------|
| CUSTOMER A/C NUMBER | SCOT03 |
| INVOICE NUMBER | 6082110 |
| INVOICE DATE | 30. August 2022 |
| QUOTE NO. | 0 |

VAT No. **762007063**

| Customer Order No. SB 4929 HENDRY/R | | Date Order Received 8/22/2022 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 |
| CDWT50 | 50mm Sunwood TAPES Pure | 1,370 | 2,130 | 44219999 99 | 1 | 134.58 | 36.89 | 0 | 84.93 |
| CDWT50 | 50mm Sunwood TAPES Pure | 1,250 | 1,010 | 44219999 99 | 1 | 80.76 | 36.89 | 0 | 50.97 |
| CDWT50 | 50mm Sunwood TAPES Pure | 905 | 1,010 | 44219999 99 | 1 | 62.8 | 36.89 | 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



INVESTORS IN PEOPLE

