

## 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**



# DECORA

Scottish design Ltd  
 11 King Street  
 Steephouse  
 Larbert  
 Scotland  
 FK5 4HD

CUSTOMER A/C NUMBER	SCOT03
INVOICE NUMBER	6032139
INVOICE DATE	22 July 2022
QUOTE NO.	0

VAT No. 62007063

Customer Order No. LOGAN -4954 ✓		Date Order Received 7/18/2022 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	30m Sunwood TAPES Pure	575	1,282	4421999999	1	43.56	35	0	28.31
CDWT50	30m Sunwood TAPES Pure	1,255	1,282	4421999999	1	97.99	35	0	63.69
CDWT50	30m Sunwood TAPES Pure	572	1,282	4421999999	1	43.56	35	0	28.31

*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 short or damaged - within 3 days of delivery.  
 Payment is due by 1st 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** 120.31  
**VAT TOTAL GBP** 24.06  
**INVOICE TOTAL GBP** 144.37

