

**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
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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	6142541
INVOICE DATE	7. October 2022
QUOTE NO.	0

VAT No. 762007063

Customer Order No. SB5139 SELLAR /		Date Order Received 10/3/2022 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
CDFW50	50mm Fauxwood Linara Fine Grain	1,730	1,290	39253000	1	78.65	34.47	0	51.54
CDFW50	50mm Fauxwood Linara Fine Grain	1,727	1,290	39253000	1	78.65	34.47	0	51.54

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.

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 103.08
VAT TOTAL GBP 20.62
INVOICE TOTAL GBP 123.70



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