

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
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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



DECORA

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

CUSTOMER A/C NUMBER	SCOT03
INVOICE NUMBER	6147052
INVOICE DATE	12. October 2022
QUOTE NO.	0

VAT No. **762007063**

Customer Order No. SB5149 NEILSON ✓		Date Order Received 10/5/2022 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
CDFWT50	50mm Fauxwood TAPES True Fine Grain	1,745	990	39253000	1	83.7	34.47	0	54.85

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 54.85
VAT TOTAL GBP 10.97
INVOICE TOTAL GBP 65.82

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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