

**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**

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

<b>CUSTOMER A/C NUMBER</b>	SCOT03
<b>INVOICE NUMBER</b>	6143818
<b>INVOICE DATE</b>	11. October 2022
<b>QUOTE NO.</b>	0

VAT No. 762007063

Customer Order No. SB5141 KNOX /		Date Order Received 10/4/2022 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
CDW50	50mm Sunwood  Polar	1,470	1,725	44219999 99	1	93.46	36.89	0	58.98

*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** 58.98  
**VAT TOTAL GBP** 11.80  
**INVOICE TOTAL GBP** 70.78



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