

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 No. 9664897M

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	6174868
INVOICE DATE	1. November 2022
QUOTE NO.	0

VAT No. **762007063**

Customer Order No. SB 5185 AMBRUS ✓		Date Order Received 10/24/2022 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 Mirage	1,739	1,161	39253000	1	62.59	34.47	0	41.02
CDFW50	50mm Fauxwood Mirage	762	1,372	39253000	1	37.33	34.47	0	24.46
CDFW50	50mm Fauxwood Mirage	753	1,372	39253000	1	37.33	34.47	0	24.46

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 89.94
VAT TOTAL GBP 17.99
INVOICE TOTAL GBP 107.93

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

