



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

CUSTOMER A/C NUMBER	SCOT03
INVOICE NUMBER	6197626
INVOICE DATE	16. November 2022
QUOTE NO.	0

VAT No. 762007063

Customer Order No. SB5236 WILKIE ✓		Date Order Received 11/7/2022 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
CDFWT50	50mm Fauxwood TAPES Serene	595	2,045	39253000	1	47.51	34.47	0	31.13
CDFWT50	50mm Fauxwood TAPES Serene	1,035	2,045	39253000	1	79.47	34.47	0	52.08
CDFWT50	50mm Fauxwood TAPES Serene	590	2,045	39253000	1	47.51	34.47	0	31.13

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 114.34
 VAT TOTAL GBP 22.87
 INVOICE TOTAL GBP 137.21

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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