

**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	6189923
INVOICE DATE	11. November 2022
QUOTE NO.	0

VAT No. **762007063**

Customer Order No. SB5228 SWINTON		Date Order Received 11/2/2022 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 Serene Fine Grain	1,170	1,240	39253000	1	56.17	34.47	0	36.81
CDFW50	50mm Fauxwood Serene Fine Grain	1,165	1,240	39253000	1	56.17	34.47	0	36.81
CDFW50	50mm Fauxwood Serene Fine Grain	1,160	1,230	39253000	1	56.17	34.47	0	36.81

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 110.43
VAT TOTAL GBP 22.09
INVOICE TOTAL GBP 132.52

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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