

**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>	6192228
<b>INVOICE DATE</b>	15. November 2022
<b>QUOTE NO.</b>	0

VAT No. **762007063**

<b>Customer Order No.</b>		<b>Date Order Received</b>				<b>Goods Sent Per</b>			
SB5235 BLAIR ✓		11/3/2022 12:00:00 AM				TUFFNELLS			
<b>CODE</b>	<b>DESCRIPTION</b>	<b>WIDTH</b>	<b>DROP</b>	<b>COMM CODE</b>	<b>QTY</b>	<b>LIST PRICE PER UNIT</b>	<b>DISC. %</b>	<b>SHIPPING SURCHARGE %</b>	<b>NET PRICE</b>
CDWT50	50mm Sunwood TAPES	2,295	1,640	44219999 99	1	188.42	36.89	0	118.91
	Pure								

*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** 118.91  
**VAT TOTAL GBP** 23.78  
**INVOICE TOTAL GBP** 142.69

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

