

**INVOICE**

Decora Blind Systems  
 1 Ferguson Drive  
 Lisburn, BT28 2FL  
 Northern Ireland  
 VAT Registration No.  
 ROI VAT Registration  
 No.

Tel: +44 (0) 28 9266 3600  
 Fax: +44 (0) 28 9266 0890  
 E-mail: sales@decora.co.uk  
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 354744384  
 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

<b>CUSTOMER A/C NUMBER</b>	SCOT03
<b>INVOICE NUMBER</b>	6213396
<b>INVOICE DATE</b>	28. November 2022
<b>QUOTE NO.</b>	0

VAT No. **762007063**

<b>Customer Order No.</b> BRYNES - 5274		<b>Date Order Received</b> 11/16/2022 12:00:00 AM				<b>Goods Sent Per</b> TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPIN G SURCHA RGE %	NET PRICE
CDFWT50	50mm Fauxwood TAPES Mission Fine Grain	1,545	995	39253000	1	77.23	34.47	0	50.61
CDFWT50	50mm Fauxwood TAPES Mission Fine Grain	2,385	1,440	39253000	1	151.94	34.47	0	99.57

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** 150.18  
**VAT TOTAL GBP** 30.04  
**INVOICE TOTAL GBP** 180.22



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