

**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  
 www.decora.co.uk  
 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>	6251415
<b>INVOICE DATE</b>	15. December 2022
<b>QUOTE NO.</b>	0

VAT No. **762007063**

Customer Order No. SB5341 ANDERSON		Date Order Received 12/7/2022 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDWT50	50mm Sunwood TAPES Pure	1,760	970	44219999 99	1	107.64	36.89	0	67.93

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** 633.05  
**VAT TOTAL GBP** 126.61  
**INVOICE TOTAL GBP** 759.66

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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