



INVOICE

Decora Blind Systems Tel: +44 (0) 28 9266 3600
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 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	6251415
INVOICE DATE	15. December 2022
QUOTE NO.	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	1,195	1,120	44219999 99	1	71.79	36.89	0	45.31
CDWT50	50mm Sunwood TAPES Pure	1,170	985	44219999 99	1	71.79	36.89	0	45.31
CDWT50	50mm Sunwood TAPES Pure	1,760	1,125	44219999 99	1	107.64	36.89	0	67.93
CDWT50	50mm Sunwood TAPES Pure	2,330	1,730	44219999 99	1	188.42	36.89	0	118.91
CDWT50	50mm Sunwood TAPES Pure	570	980	44219999 99	1	35.87	36.89	0	22.64