

**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

Rainbow Blinds & Fabrics
 61 Canyon Road
 Netherton Industrial Estate
 Wishaw
 Scotland
 ML2 0EG

CUSTOMER A/C NUMBER	RAIN01
INVOICE NUMBER	6925185
INVOICE DATE	7. June 2024
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
RAIN 8116 IDREES		5/30/2024 12:00:00 AM				DHL-GB			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
DSO89	Durashade Slats Only Perlato White		1,082	39253000	1	3.21	2.91	0	3.12
DSO89	Durashade Slats Only Perlato White		1,074	39253000	1	3.21	2.91	0	3.12
DSO89	Durashade Slats Only Perlato White		1,230	39253000	1	3.6	2.91	0	3.50
DSO89	Durashade Slats Only Perlato White		1,230	39253000	1	3.6	2.91	0	3.50

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 13.24

VAT TOTAL GBP 2.65

INVOICE TOTAL GBP 15.89



INVESTORS IN PEOPLE

