

**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

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

CUSTOMER A/C NUMBER	RAIN01
INVOICE NUMBER	7168105
INVOICE DATE	18. December 2024
QUOTE NO.	0

VAT No.

Customer Order No.		Date Order Received				Goods Sent Per			
ON83822-RAIN 8697 NE		12/9/2024 12:00:00 AM				DHL-GB			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
CDFW35	35mm Fauxwood Serene	850	1,700	39253000	1	44.89	34.47	0	29.42

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	29.42
VAT TOTAL GBP	5.88
INVOICE TOTAL GBP	35.30



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