

The Blinds and Shutter Company (UK) Ltd.
 9 Chestnut Grove,
 Penkridge
 Stafford
 Staffordshire
 ST19 5LX

Phone: 01785 319010
 Email: sales@theblindsandshuttercompany.co.uk
 Website: www.theblindsandshuttercompany.co.uk
 Vat No: 187 2170 95

Invoice No.
5203
Account Number
NAYY1001
Date
Cust. Reference

Invoice To	Mrs.DeepikaNayyar 105 George Wynn Way Priorslee Telford TF2 9TH
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Deliver To	Mrs.DeepikaNayyar 105 George Wynn Way Priorslee Telford TF2 9TH
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Location	Product	Description	Qty	Total
Main Bed	Shutters	Custom West, 1798, 1280, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, Two, Two, Main Bed, Hidden Tilt	1	
Lounge	Shutters	Custom West, 2478, 1580, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, Two, Two, Lounge, Hidden Tilt	1	
Back Left	Roman	1937, 1226, Range 1, Back Left, Blind , Control on Right, Face Fix, White, Chrome, Serpa Olive	1	
Landing	Roman	1233, 1227, Range 1, Landing, Blind , Control on Right, Face Fix, White, Chrome, Capri Natural	1	
Back Right	Roman	1935, 1230, Range 1, Back Right, Blind , Control on Right, Face Fix, White, Chrome, Serpa Linen	1	
Spare Front	Shutters	Custom West, 1785, 827, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, Two, Spare Front, Hidden Tilt	1	
Kitchen 1	Perfect Fit Venetian	456, 2002, Tensioned 25mm White, Brown, Silver, Grey, Anthracite Frame, Kitchen 1, 22mm, Pure White	1	
Kitchen 2	Perfect Fit Venetian	631, 1846, Tensioned 25mm White, Brown, Silver, Grey, Anthracite Frame, Kitchen 2, 22mm	1	
Kitchen 3	Perfect Fit Venetian	630, 1847, Tensioned 25mm White, Brown, Silver, Grey, Anthracite Frame, Kitchen 3, RHS, 22mm	1	
Kitchen 4	Perfect Fit Venetian	456, 2003, Tensioned 25mm White, Brown, Silver, Grey, Anthracite Frame, Kitchen 4, RHS, 22mm	1	

Customer Message

Payment terms are 50% deposit with order and the balance on satisfactory completion.

Subtotal: £3208.33

Vat: £641.67

Total: £3850.00

Deposit: £3850.00

Balance: £0.00

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Mrs. Deepika Nayyar

Invoice No: 5203

Invoice Date:

Total Due: £0.00

Paid: £3850.00

Please detach and send with payment to:

The Blinds and Shutter Company (UK) Ltd.

9 Chestnut Grove,

Stafford

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