

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.	5314
Account Number	CHAR1006
Date	
Cust. Reference	

Invoice To	Mr.MickCharles 44 Dowling Road Uttoxeter ST14 8WF
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Deliver To	Mr.MickCharles 44 Dowling Road Uttoxeter ST14 8WF
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Location	Product	Description	Qty	Total
Spare Bed	Shutters	Custom West, 855, 1146, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, One, Spare Bed, Hidden Tilt	1	
Landing	Shutters	Custom West, 855, 1146, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, One, Landing, Hidden Tilt	1	
Main Bed	Shutters	Custom West, 855, 1146, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, One, Main Bed, Hidden Tilt	1	
Stairs	Shutters	Custom West, 431, 850, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, Stairs, Hidden Tilt	1	
Lounge	Shutters	Custom West, 850, 1300, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, One, Lounge, Hidden Tilt	1	
Kitchen	Shutters	Custom West, 860, 1300, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, Two, Kitchen, Hidden Tilt	1	
Bathroom	Wooden Venetian	573, 983, 50mm Fauxwood, Bathroom, Recess, Left side tilt cords, right side lift cord, Top Fix	1	
En Suite	Wooden Venetian	565, 986, 50mm Fauxwood, En Suite, Recess, Left side tilt cords, right side lift cord, Top Fix	1	
Back Bedroom	Wooden Venetian	854, 1148, 50mm Fauxwood, Back Bedroom, Recess, Left side tilt cords, right side lift cord, Top Fix	1	

Customer Message

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

Subtotal: £1698.33

Vat: £339.67

Total: £2038.00

Deposit: £2038.00

Balance: £0.00

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

Remittance Advice:

Customer:Mr.MickCharles

Invoice No: 5314

Invoice Date:

Total Due: £0.00

Paid: £2038.00

Please detach and send with payment to:

The Blinds and Shutter Company (UK) Ltd.

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