

The Blinds and Shutter Company (UK) Ltd.
 Unit 3 Boscomoor Industrial Estate,
 Penkridge
 Stafford
 Staffordshire
 ST19 5QY

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

Invoice No.
5907
Account Number
LANG1007
Date
Cust. Reference

Invoice To	Mrs.ElinorLange 134 Dimsdale View West Newcastle ST5 8EL
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Deliver To	Mrs.ElinorLange 134 Dimsdale View West Newcastle ST5 8EL
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Location	Product	Description	Qty	Total
Bed Bay	Shutters	Custom West, 2930, 1285, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, Three, Two, Bed Bay, Hidden Tilt	1	
Office	Shutters	Custom West, 1110, 1290, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, One, One, Office, Hidden Tilt	1	
Lounge Bay	Shutters	Custom West, 2930, 1615, Engineered Wood, Pure White, 63mm, Pure White Hinge, Hidden Tilt, Three, Two, Lounge Bay, Hidden Tilt	1	
Back Bed		1800, 1247, 89mm Category A, Back Bed, Recess, Wand Right, Bunch Left, White, White, Sewn in Weights for 89mm Slats /metre, Ione Blackout Lily	1	
Patio		2119, 2015, 89mm Category A, Patio, Recess, Wand Left, Bunch Right, White, White, Sewn in Weights for 89mm Slats /metre, Ione Blackout Lily	1	
Landing		1067, 1113, 89mm Category A, Landing, Recess, Wand Right, Bunch Left, White, White, Sewn in Weights for 89mm Slats /metre, Ione Blackout Lily	1	

Customer Message

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

Subtotal: £3023.33
 Vat: £604.67
 Total: £3628.00
Deposit: £3628.00
Balance: £0.00

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

Remittance Advice:

Please detach and send with payment to:

Customer:Mrs.ElinorLange

Invoice No: 5907

Invoice Date:

Total Due: £0.00

Paid: £3628.00

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