

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.
6573
Account Number
LAPT1001
Date
Cust. Reference

Invoice To	Mrs.LauraLapthorne 30 Sweepers Avenue Stone ST15 0FL
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Deliver To	Mrs.LauraLapthorne 30 Sweepers Avenue Stone ST15 0FL
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Location	Product	Description	Qty	Total
Office	Shutters	Custom West, 1290, 1425, Engineered Wood, Pure White, 76mm, Pure White Hinge, Hidden Tilt, One, One, Lr L first - Split 1072, Office, Hidden Tilt	1	601.32
Kitchen	Shutters	Custom West, 1289, 945, Engineered Wood, Pure White, 76mm, Pure White Hinge, Hidden Tilt, One, One, LR - Split 630, Kitchen, Hidden Tilt	1	398.46
Spare	Shutters	Custom West, 1290, 1146, Engineered Wood, Pure White, 76mm, Pure White Hinge, Hidden Tilt, One, One, Spare, Hidden Tilt	1	483.59
Landing	Shutters	Custom West, 855, 990, Engineered Wood, Pure White, 76mm, Pure White Hinge, Hidden Tilt, One, One, Landing, Hidden Tilt	1	276.89
Kids Bed	Shutters	Custom West, 1274, 1140, Engineered Wood, Pure White, 76mm, Pure White Hinge, Hidden Tilt, One, One, Kids Bed, Hidden Tilt	1	475.09
Patio	Shutters	Custom West, 1150, 2055, Engineered Wood, Pure White, 76mm, Pure White Hinge, Hidden Tilt, One, One, Patio, Hidden Tilt	1	773.05

Customer Message

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

Subtotal: £2406.72
 Vat: £481.34
 Total: £2888.06
 Deposit: £2888.06
 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. Laura Laphorne
Invoice No: 6573
Invoice Date:
Total Due: £0.00
Paid: £2888.06

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