

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

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

Invoice No.
7343
Account Number
KEND1006
Date
Cust. Reference

Invoice To	Mrs.SarahKendrick The Sidings Essington Wolverhampton WV11 2DP
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Deliver To	Mrs.SarahKendrick The Sidings Essington Wolverhampton WV11 2DP
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Location	Product	Description	Qty	Total
Lounge	Roller	Lounge, 1800, 1305, Recess, System 40 Metal Chain, Right, Semi Cassette (70mm Facia Depth), Louvolite B, Banlight Fuo FR 3.0, Nude, Standard Roll, Motorised in a Cassette	1	216.67
Study	Roller	Study, 1183, 1310, Recess, System 40 Metal Chain, Right, Semi Cassette (70mm Facia Depth), Louvolite B, Banlight Fuo FR 3.0, Nude, Standard Roll, Motorised in a cassette	1	185.00
Junk Room	Roller	Junk Room, 1190, 1026, Recess, System 40 Metal Chain, Right, Semi Cassette (70mm Facia Depth), Louvolite B, Banlight Fuo FR 3.0, Nude, Standard Roll, Non motorised in a cassette	1	181.67
Spare Back Right	Roller	Spare Back Right, 1821, 1210, Recess, System 40 Metal Chain, Right, Louvolite B, Banlight Fuo FR 3.0, Nude, Standard Roll, Not motorised in no cassette	1	142.03
Spare Back Middle	Roller	Spare Back Middle, 1834, 1210, Recess, System 40 Metal Chain, Right, Louvolite B, Banlight Fuo FR 3.0, Nude, Standard Roll, not motorised in no cassette	1	142.03
Spare Back Left	Roller	Spare Back Left, 1836, 1210, Recess, System 40 Metal Chain, Right, Louvolite B, Banlight Fuo FR 3.0, Nude, Standard Roll, Motorised in no cassette	1	142.03
Parents Lantern	Sky Trak	Parents Lantern, White Fabric	2	2093.34
Smart premium	Roller	Smart premium, Recess, Chain, Right, Standard Roll	1	208.33
Motorisation Premium	Roller	Motorisation Premium, Recess, Chain, Right, Standard Roll	3	375.00

Customer Message

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

Subtotal: £3686.08

Vat: £737.22

Total: £4423.30

Deposit: £4423.33

Balance: £-0.03

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

Remittance Advice:

Customer: Mrs. Sarah Kendrick

Invoice No: 7343

Invoice Date:

Total Due: £-0.03

Paid: £4423.33

Please detach and send with payment to:

The Blinds and Shutter Company (UK) Ltd.

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