



STEVENS (SCOTLAND) LTD

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INVOICE TO: THE057		DELIVER TO:		INVOICE NO 1115459	Page 1 of 1				
THE BLINDS AND SHUTTER COMPANY (UK) LTD 9 CHESTNUT GROVE PENKRIDGE STAFFORDSHIRE ST19 5LX		THE BLINDS & SHUTTER CO STORAGE UNIT, MERE LANE FARM, NR GAILEY PENKRIDGE STAFFORDSHIRE ST19 5PJ		INVOICE DATE 13/12/19					
				ORDER NO STEVEMOSEL RE					
				ORDER DATE 12/12/19	PLEATED				
				DUE DATE 20/01/20					
No	Details	WIDTH	DROP	CONTROLS / DROP	BRACKETS				
	RETURNED PLEATED BLINDS TO BE REPAIRED AS REQUIRED - NOT WORKING - CORDS OFF SPOOL? (ORI:1590974) ORI:1590974 - DISCONNECTED SPOOLS (DR) REPAIR FOC						30.00	30.00	
IF PAID BY THE 20/01/2020 THEN PAY £35.10 (Goods:£29.25, VAT:£5.85, 2.50% Disc)						GOODS	VAT RATE	VAT AMOUNT	TOTAL
						30.00	20.00	6.00	36.00

Sun Vista is a division of Stevens (Scotland) Ltd.
Registered in Scotland, Registration No. 66731
VAT Reg. No.: 296 9664 81

Bank Details: Bank of Scotland, Brechin
Account.: 00133753
Sort Code: 80-12-66

GOODS ON THIS INVOICE WILL REMAIN
THE PROPERTY OF STEVENS (SCOTLAND) LTD.
UNTIL PAYMENT HAS BEEN RECEIVED

ALL CLAIMS MUST BE MADE IN WRITING
For non delivery - within 14 days of invoice date.
For Shortage or Damage - within 3 days of delivery