

**Westcountry Blinds Limited**  
**A/R Ageing Detail**  
As of April 3, 2025

Date	Transaction Type	Invoice No.	Customer	Amount	Open Balance
11/04/2023	Invoice	16669	Wright,Ian and Gaynor	1,207.48	1,207.48
21/11/2023	Invoice	17562	Tregay	84.00	83.98
16/05/2024	Invoice	18286	Snowden,Peter	84.00	84.00
31/05/2024	Invoice	18325	Lovely, Ginani	84.00	84.00
03/06/2024	Invoice	18328	Sharp,Craig	84.00	84.00
07/06/2024	Invoice	18351	HOSKING	352.80	352.80
12/06/2024	Invoice	18375	St Ives Managed Service Team	84.00	84.00
19/06/2024	Invoice	18443	Whitehead,Sue and David	42.00	42.00
31/05/2024	Invoice	18449	Redfern,Jackie	815.37	615.37
19/07/2024	Invoice	18569	King,	180.00	180.00
02/08/2024	Invoice	18618	Walker,Craig	2,000.42	1,500.42
27/08/2024	Invoice	18694	RACE, KIMBERLEY	105.60	105.60
05/09/2024	Invoice	18728	Bennetts,Gloria	42.00	42.00
31/08/2024	Invoice	18772	Jose,Joby	627.58	497.58
31/08/2024	Invoice	18765	Sowerbutts,Ellen	2,469.02	1,851.77
31/08/2024	Invoice	18808	Davis,Gary	347.89	261.89
31/08/2024	Invoice	18812	Hayman,	372.64	20.00
31/08/2024	Invoice	18825	Whitbread,	397.20	297.20
31/08/2024	Invoice	18830	WINGHAM	595.29	445.29
31/08/2024	Invoice	18778	Grose,	607.30	457.30
31/08/2024	Invoice	18802	Hicks,	629.63	472.63
31/08/2024	Invoice	18828	Jones,Jean	875.07	656.32
31/08/2024	Invoice	18818	Stoker, Sharan	1,197.14	897.85
31/08/2024	Invoice	18833	Stoker, Sharan	1,692.53	1,269.40
31/08/2024	Invoice	18788	Dainger,Jack	1,769.44	1,327.08
31/08/2024	Invoice	18836	Thomson,Samantha	1,856.40	1,392.30
31/08/2024	Invoice	18779	Longley,Andrea	1,944.79	1,494.79
31/08/2024	Invoice	18799	Roberts,Sarah	2,174.46	1,693.54
31/08/2024	Invoice	18791	Johansen,Kristina	2,284.24	1,713.18
31/08/2024	Invoice	18776	COTTON,	3,464.73	525.67
31/08/2024	Invoice	18814	Bye,Janine	3,798.90	2,849.18
31/08/2024	Invoice	18824	Smith,	5,112.96	3,862.96
31/05/2024	Invoice	18846	St Levan, Mary	522.20	392.15
16/09/2024	Invoice	18773	Clements,Valerie	84.00	84.00
23/09/2024	Invoice	18841	Kay,Julie	311.86	51.98
25/09/2024	Invoice	18851	Bennison	180.00	180.00
26/09/2024	Invoice	18853	Dainger,Jack	455.00	455.00
10/10/2024	Invoice	18889	Nhs Property Services	216.30	216.30
10/10/2024	Invoice	18888	Nhs Property Services	336.00	336.00
29/10/2024	Invoice	18946	Hobbs,	84.00	84.00
06/02/2025	Invoice	19289	ACCOUNTS DEPT. Nhs Property Services	246.00	246.00
25/10/2024	Invoice	18961	COUSER,Sue	182.05	132.05
31/10/2024	Invoice	18960	Nhs Property Services	245.70	245.70
06/11/2024	Invoice	18970	Edwards,	352.50	271.50
20/11/2024	Invoice	19018	Gray,Mandy	126.00	126.00
11/11/2024	Invoice	18979	BENNETT, JILL	1,689.42	1,267.42

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12/11/2024	Invoice	18982	Moore,Lesley	1,604.03	1,174.03
13/11/2024	Invoice	18995	Kirrage,Janet	531.60	401.60
23/11/2024	Invoice	19031	Allen,Sue	180.18	135.18
16/10/2024	Invoice	18899	Wrigley,Efi	2,037.52	1,528.15
15/11/2024	Invoice	19019	Dixon,	285.42	214.42
15/11/2024	Invoice	19000	Mann,	444.64	333.64
24/11/2024	Invoice	19039	Rook,Ron & Barbara	220.92	170.92
22/10/2024	Invoice	18923	King,Sandra	1,097.81	823.81
12/11/2024	Invoice	18984	Young	84.00	84.00
26/11/2024	Invoice	19050	Gillman	3,972.37	3,972.37
09/11/2024	Invoice	18977	Lenehan,Clare	1,047.46	1,047.46
24/11/2024	Invoice	19036	Kenlay,	210.55	160.55
26/11/2024	Invoice	19054	Wrigley,Efi	153.00	153.00
27/11/2024	Invoice	19058	Brooks,	446.26	335.26
07/11/2024	Invoice	18986	Lynch,Alice	1,216.94	1,072.82
19/11/2024	Invoice	19021	Walker,Daniel	627.48	471.48
29/11/2024	Invoice	19063	GILBERT	84.00	84.00
30/11/2024	Invoice	19233	Thornton	13,208.59	13,208.59
18/11/2024	Invoice	19013	Thomas, Derek	990.99	733.54
02/12/2024	Invoice	19064	WELLS,Dom	42.00	42.00
02/12/2024	Invoice	19065	James,	42.00	42.00
06/11/2024	Invoice	18968	Jones,	637.54	326.54
03/12/2024	Invoice	19070	Badcock,	42.00	42.00
04/12/2024	Invoice	19084	Reeves,Tony	33.60	33.60
15/10/2024	Invoice	18897	Hoyal,Susan	1,683.06	1,262.29
30/11/2024	Invoice	19111	Pound,Jeniche	128.52	96.39
30/11/2024	Invoice	19109	Saunders,S	182.90	137.15
30/11/2024	Invoice	19097	Evans,Denise	202.24	151.69
30/11/2024	Invoice	19099	King,	572.65	428.65
30/11/2024	Invoice	19098	Stevens,	684.65	514.65
30/11/2024	Invoice	19094	Heart,	999.97	750.97
30/11/2024	Invoice	19095	Child,Adam	1,383.15	1,038.15
30/11/2024	Invoice	19090	WILLIAMS	1,647.38	1,235.53
30/11/2024	Invoice	19086	Gibb,Steve	1,738.15	1,301.93
30/11/2024	Invoice	19089	North,Rosie	3,080.64	2,012.64
30/11/2024	Invoice	19093	Burley,Sarah	4,011.06	3,006.06
30/11/2024	Invoice	19087	Jacksons Wealth Management	4,448.95	219.02
30/11/2024	Invoice	19108	Arbuthnot,	4,881.13	3,528.53
30/11/2024	Invoice	19107	Angove,Molly	5,511.40	4,270.40
05/12/2024	Invoice	19115	BINDON	42.00	42.00
05/12/2024	Invoice	19118	Nhs Property Services	129.70	129.70
06/12/2024	Invoice	19121	Collins,Tony	156.80	156.80
06/12/2024	Invoice	19123	Tremorvah Industries	1,596.21	1,596.21
28/11/2024	Invoice	19060	Rothery,Nick	210.58	210.58
09/12/2024	Invoice	19126	LAWRENCE	126.00	126.00
09/12/2024	Invoice	19124	FLETCHER	168.00	168.00
30/11/2024	Invoice	19134	Hampton,	201.60	151.60

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30/11/2024	Invoice	19081	Hewish,	272.75	204.75
30/11/2024	Invoice	19117	Kerr, Jacqueline	491.02	366.02
30/11/2024	Invoice	19075	Lewis,	510.32	382.75
30/11/2024	Invoice	19077	Richards,	514.08	385.58
30/11/2024	Invoice	19074	Trudgeon,Donna	515.03	185.03
30/11/2024	Invoice	19133	Elliot,Jane and Jeff	613.04	460.04
30/11/2024	Invoice	19131	Rodda,Philip	869.60	652.60
30/11/2024	Invoice	19132	Morgan,Chris	988.08	741.08
30/11/2024	Invoice	19085	Kennell View	1,000.01	750.01
30/11/2024	Invoice	19078	Bromage,Simon & Barbara	1,412.84	1,062.84
30/11/2024	Invoice	19066	Matthews,	1,818.65	1,318.65
30/11/2024	Invoice	19128	Rothery,Nick	3,317.80	2,317.80
30/11/2024	Invoice	19071	LITHERLAND	3,582.18	2,686.18
30/11/2024	Invoice	19067	ATTN:RICHARDS	8,320.99	6,320.99
10/12/2024	Invoice	19127	PEHRS,ILKA	84.00	84.00
03/12/2024	Invoice	19080	HART,DEREK	84.00	84.00
30/11/2024	Invoice	19140	Broad,Jo and Andy	847.96	635.97
30/11/2024	Invoice	19137	Nankervis, Lee	1,380.79	1,031.51
30/11/2024	Invoice	19143	Hancock, Martie	1,637.42	1,228.06
30/11/2024	Invoice	19141	Cocks,	1,839.64	1,371.64
30/11/2024	Invoice	19144	Pearsall, Steve	3,854.29	2,891.29
30/11/2024	Invoice	19138	West Country Construction	4,359.68	3,231.68
30/11/2024	Invoice	19139	Broad,Jo & Andy	4,586.07	3,529.89
30/11/2024	Invoice	19142	Geal,	7,656.69	5,856.69
11/10/2024	Invoice	18891	MJL Cornwall Ltd	3,167.43	2,375.58
20/11/2024	Invoice	19017	Warren, Steve	858.44	644.44
30/11/2024	Invoice	19167	King, Sandra	151.94	111.94
30/11/2024	Invoice	19172	THOMPSON	167.57	125.68
30/11/2024	Invoice	19162	BARRETT, ALISON	170.10	128.10
30/11/2024	Invoice	19177	Favata, Emma	171.72	129.72
30/11/2024	Invoice	19161	BANNON	240.90	180.68
30/11/2024	Invoice	19154	Smith,	254.08	190.58
30/11/2024	Invoice	19165	Hurst, Jenny	269.96	200.01
30/11/2024	Invoice	19197	Morkunaite,	270.23	204.23
30/11/2024	Invoice	19190	Watts,	272.93	202.93
30/11/2024	Invoice	19179	Boissiere, Eugene	285.74	285.74
30/11/2024	Invoice	19152	Wilkin, Jackie	289.90	217.90
30/11/2024	Invoice	19150	Wilkin, Jackie	298.38	224.38
30/11/2024	Invoice	19186	Williams,	310.80	235.80
30/11/2024	Invoice	19173	HAMMOND, Susanne	444.08	332.97
30/11/2024	Invoice	19158	Merchant,	467.00	350.25
30/11/2024	Invoice	19189	Hardman, Christopher	500.06	375.05
30/11/2024	Invoice	19160	Hall, Richard	608.50	458.50
30/11/2024	Invoice	19170	Cormack,	745.62	560.62
30/11/2024	Invoice	19155	Williams, Diana	763.66	573.66
30/11/2024	Invoice	19180	Clarke, Phill	782.80	782.80
30/11/2024	Invoice	19159	HARRINGTON, Anne	807.73	605.80

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30/11/2024	Invoice	19200	BURNS	825.71	625.71
30/11/2024	Invoice	19148	Hill,Valery	845.33	635.33
30/11/2024	Invoice	19181	STEPHENS	845.58	645.58
30/11/2024	Invoice	19193	Williams,Simon	890.56	390.56
30/11/2024	Invoice	19171	Cormack,	932.40	702.40
30/11/2024	Invoice	19175	Townend,Elise	1,154.94	866.69
30/11/2024	Invoice	19199	Butterfield,	1,178.82	928.82
30/11/2024	Invoice	19164	Weeks,	1,299.47	974.47
30/11/2024	Invoice	19188	Penellen,Barbara	1,316.76	1,016.76
30/11/2024	Invoice	19194	Strick,	1,393.66	1,043.66
30/11/2024	Invoice	19187	Pryde - Coales,Lesley	1,402.55	23.69
30/11/2024	Invoice	19157	Goatley,	1,569.75	1,179.75
30/11/2024	Invoice	19191	Warre,	1,893.38	1,423.38
30/11/2024	Invoice	19174	Wilson,	2,029.82	1,522.37
30/11/2024	Invoice	19149	PEARCE	2,036.65	1,527.49
30/11/2024	Invoice	19166	Buckland,S	2,286.54	1,716.54
30/11/2024	Invoice	19183	Howard,Nigel	2,666.17	2,000.17
30/11/2024	Invoice	19153	Gillman	4,238.83	3,301.83
30/11/2024	Invoice	19182	Levine,	4,494.43	3,370.82
30/11/2024	Invoice	19151	Brownbridge,June	11,767.91	6,767.91
30/11/2024	Invoice	19147	Thornton,	13,208.59	9,909.59
13/12/2024	Invoice	19130	Cowling,	524.47	524.47