

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
SB6762
Account Number
ELLI1007
Invoice Date
23-09-2021
Cust. Reference

Invoice To	Mrs. Ellis 8 Alderbury Road Stansted CM24 8EH 01279 814447
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Deliver To	Mrs. Ellis 8 Alderbury Road Stansted CM24 8EH 01279 814447
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Item	Qty	Description	Each	VAT	Total
Shutters	4	Shutters, Lounge bay, Exact, 640, 1340, L, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 965	228.40	182.72	1,096.32
Shutters	1	Shutters, Left bed, Exact, 1200, 1180, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 825	368.00	73.60	441.60
Shutters	2	Shutters, right bed, Exact, 1195, 1180, LR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 825	366.53	146.61	879.66
Shutters	1	Shutters, Hallway, Exact, 1778, 575, LLR, Hampton UK HPUPVC, Split No mid rail, 63mm, Vivid White, Half Hidden, 825	269.59	53.92	323.51

Customer Message
Thank you for your order.
We will contact you once your goods have arrived and book in the fitting.
All balances due on booking of fitting.

Subtotal:	£2,284.24
VAT:	£456.85
Payments:	£1,350.00
Total:	£1,391.09

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Ellis
Invoice:	SB6762
Invoice Date:	23-09-2021
Total Due:	£1,391.09
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG