

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.
SB6866
Account Number
HARV1003
Invoice Date
07-10-2021
Cust. Reference

Invoice To	Miss Molly Harvey 97 Rainbird Road Bishops Stortford Herts 07504 625043
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Deliver To	Miss Molly Harvey 97 Rainbird Road Bishops Stortford Herts 07504 625043
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Item	Qty	Description	Each	VAT	Total
Shutters	1	590, 988, Kitchen, 0, ., Half Hidden, Shutters, Exact, L, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC	159.73	31.95	191.68
Shutters	1	589, 1138, front bed, 0, ., Half Hidden, Shutters, Exact, L, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC	181.57	36.31	217.88
Shutters	1	585, 1138, front bed, 0, ., Half Hidden, Shutters, Exact, R, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC	180.43	36.09	216.52
Shutters	1	1157, 1138, back bed, 0, ., Half Hidden, Shutters, Exact, LR, 63mm, Vivid White, Split No mid rail , Hampton UK HPUPVC	343.17	68.63	411.80

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:	£864.90
VAT:	£172.98
Payments:	£518.94
Total:	£518.94

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:	Miss Molly Harvey
Invoice:	SB6866
Invoice Date:	07-10-2021
Total Due:	£518.94
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