

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

<b>Invoice No.</b>
SB6913
<b>Account Number</b>
CHAP1003
<b>Invoice Date</b>
11-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Chapman 63 Marguerite Way Bishop's Stortford CM23 4NE 07534936132
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<b>Deliver To</b>	Mrs. Chapman 63 Marguerite Way Bishop's Stortford CM23 4NE 07534936132
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Back right , CM req, 1700, 1150, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden,	405.00	81.00	486.00
Shutters	1	Shutters, Back left, CM req, 1720, 1150, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	409.60	81.92	491.52
Shutters	1	Shutters, master bed, CM req, 1880, 1120, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	435.12	87.02	522.14
Shutters	1	Shutters, front right , CM req, 1700, 1150, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	405.00	81.00	486.00
Shutters	1	Shutters, lounge bay, CM req, 1680, 1310, LLR, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	454.16	90.83	544.99
Shutters	1	Shutters, lounge bay, CM req, 630, 1310, L, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	179.06	35.81	214.87
Shutters	1	Shutters, lounge bay, CM req, 630, 1310, R, Nevada HPUPVC, Split No mid rail , 76mm , Vivid White, Half Hidden, 50%	179.06	35.81	214.87

<b>Customer Message</b>
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.

<b>Subtotal:</b>	<b>£2,467.00</b>
<b>VAT:</b>	<b>£493.39</b>
<b>Payments:</b>	<b>£1,500.00</b>
<b>Total:</b>	<b>£1,460.39</b>

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

<b>Remittance Advice</b>	
Customer:	Mrs. Chapman
Invoice:	SB6913
Invoice Date:	11-10-2021
Total Due:	£1,460.39
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