

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.
SB6978
Account Number
ENOS1001
Invoice Date
20-12-2021
Cust. Reference

Invoice To	Mrs. Vaishali Enos 80 Cannons Close Bishop's Stortford CM23 2BQ 07438455717
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Deliver To	Mrs. Vaishali Enos 80 Cannons Close Bishop's Stortford CM23 2BQ 07438455717
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Item	Qty	Description	Each	VAT	Total
Shutters	1	635, 1225, Bay, 0, cloud, Half Hidden, L Frame 60mm, Shutters, Exact, L, 76mm , White, White Hinges, Full Height, Hampton UK HPUPVC	208.47	41.69	250.16
Shutters	1	1650, 1225, Bay, 0, cloud, Half Hidden, L Frame 60mm, Shutters, Exact, LLRR, 76mm , White, White Hinges, Full Height, Hampton UK HPUPVC	519.31	103.86	623.17
Shutters	1	635, 1225, Bay, 0, cloud, Half Hidden, L Frame 60mm, Shutters, Exact, R, 76mm , White, White Hinges, Full Height, Hampton UK HPUPVC	208.47	41.69	250.16
Shutters	1	1756, 1145, bedroom, 0, cloud, Half Hidden, L Frame 60mm, Shutters, Exact, LLR, 76mm , White, White Hinges, Full Height, Hampton UK HPUPVC	516.66	103.33	619.99
Wood Venetians	1	Shower room, Recess, 560, 973, True, 50mm Fauxwood, Standard, Straight	85.48	17.10	102.58

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:	£1,538.39
VAT:	£307.67
Payments:	£923.03
Total:	£923.03

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. Vaishali Enos
Invoice:	SB6978
Invoice Date:	20-12-2021
Total Due:	£923.03
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