

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>
1150
<b>Account Number</b>
SB2115
<b>Invoice Date</b>
30-04-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Jo Gladstone 25D Knight Street Sawbridgeworth Hertfordshire CM21 9AT 07931374479
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<b>Deliver To</b>	Mrs. Jo Gladstone 25D Knight Street Sawbridgeworth Hertfordshire CM21 9AT 07931374479
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Lounge , Exact, 1092 , 1120 , Luxaflex, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Full Height	322.88	64.58	387.46
Shutters	1	Shutters, Lounge doors, Exact, 1318, 2041, Luxaflex, Full Height, 63mm, Pure White, Invisitilt Austin, 1028, White Hinges, Full Height, LLRR	710.17	142.03	852.20
Shutters	1	Shutters, kitchen, Exact, 1094, 1016, Luxaflex, Full Height, 63mm, Pure White, Invisitilt Austin, White Hinges, Full Height	293.44	58.69	352.13
Luxaflex Romans	1	Everyday Style 3, 755, 1145, Everyday Style Room Darkening Lining, 8902	137.50	27.50	165.00
Luxaflex Romans	1	Everyday Style 3, 1180, 1300, Everyday Style Room Darkening Lining, 8902	187.50	37.50	225.00
Wood Venetians	1	Bath Mid, Exact, 655, 986, 50mm Sunwood Essential, White, Standard	66.81	13.36	80.17
Luxaflex Romans	1	Everyday Style 3, 770, 1145, Everyday Style Room Darkening Lining, 8902	137.50	27.50	165.00
Luxaflex Romans	1	Everyday Style 3, 1200, 1300, Everyday Style Room Darkening Lining, 8902	187.50	37.50	225.00
Velux	2	Velux, Top Bed, MK06, GGL, mk06	118.34	47.33	284.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£342.00</b>
<b>Subtotal:</b>	<b>£1,937.97</b>
<b>VAT:</b>	<b>£387.59</b>
<b>Payments:</b>	<b>£1,162.78</b>
<b>Total:</b>	<b>£1,162.78</b>

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. Jo Gladstone
Invoice:	1150
Invoice Date:	30-04-2019
Total Due:	£1,162.78
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