

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.
974
Account Number
SB2221
Invoice Date
05-02-2019
Cust. Reference

Invoice To	Mrs. Penny Weadon 19 The Moat Puckeridge Ware Hertfordshire SG11 1SJ 07794362196
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Deliver To	Mrs. Penny Weadon 19 The Moat Puckeridge Ware Hertfordshire SG11 1SJ 07794362196
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Side Room, Exact, 2333, 1030, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods CUSTOM WEST, 640, Split No Midrail, LLRR, L Frame 46mm	475.79	95.16	570.95
Shutters	1	Shutters, Side Room, Exact, 892, 885, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods CUSTOM WEST, 600, Split No Midrail, LR, L Frame 46mm	164.64	32.93	197.57
Shutters	1	592 1770, Shutters, bedroom , Exact, 2339, 1013, Seattle MDF, Custom West Shutters, 76mm , Pure White, Hidden Tilt Rods CUSTOM WEST, 643, Split No Midrail, LLRR, L Frame 46mm	469.14	93.83	562.97

Customer Message

Subtotal:	£1,109.57
VAT:	£221.91
Payments:	£665.00
Total:	£666.48

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. Penny Weadon
Invoice:	974
Invoice Date:	05-02-2019
Total Due:	£666.48
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