

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.
990
Account Number
SB2250
Invoice Date
13-02-2019
Cust. Reference

Invoice To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
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Deliver To	Mrs. Sam Shah Endor Properties Ltd The Matching Laundry Harlow Road Matching Tye Essex CM17 0PD 07966403358
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, Sink, Exact, 834, 1144, Nevada, Full Height, 76mm , Bright White, Hidden Tilt Rods, 815, White Hinges, Full Height, LR, L Frame 46mm	190.82	38.16	228.98
Shutters	1	Shutters, Kitchen, Exact, 1030, 785, Nevada, Full Height, 76mm , Bright White, Hidden Tilt Rods, 815, White Hinges, Full Height, LR, L Frame 46mm	161.71	32.34	194.05
Shutters	1	Shutters, Dining, Exact, 1125, 1149, Nevada, Full Height, 76mm , Bright White, Hidden Tilt Rods, 820, White Hinges, Full Height, LR, L Frame 46mm	258.52	51.70	310.22

Customer Message

Subtotal:	£611.05
VAT:	£122.21
Payments:	£370.00
Total:	£363.26

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. Sam Shah
Invoice:	990
Invoice Date:	13-02-2019
Total Due:	£363.26
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