

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.
986
Account Number
SB2287
Invoice Date
11-02-2019
Cust. Reference

Invoice To	Mrs. Sophie Kamari Waltham Abbey Waltham Abbey 07960326151
-------------------	---

Deliver To	Mrs. Sophie Kamari Waltham Abbey Waltham Abbey 07960326151
-------------------	---

Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, 3rd Bedroom, Exact, 1013, 1495, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	316.52	63.31	379.82
Shutters	1	Shutters, 2nd Bedroom, Exact, 1670, 1325, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	454.79	90.96	545.75
Shutters	1	Shutters, Main Bedroom Side, Exact, 550, 1560, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	184.63	36.93	221.56
Shutters	1	Shutters, Main Bedroom, Exact, 2210, 1560, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	699.29	139.86	839.15
Shutters	1	Shutters, Front Room Side, Exact, 630, 1560, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	212.09	42.42	254.51
Shutters	1	Shutters, Front Room, Exact, 2160, 1560, Seattle MDF, Custom West Shutters, 63mm, Pure White, Hidden Tilt Rods CUSTOM WEST	683.85	136.77	820.62

Customer Message

Subtotal:	£2,551.17
VAT:	£510.23
Payments:	£1,500.00
Total:	£1,561.40

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. Sophie Kamari
Invoice:	986
Invoice Date:	11-02-2019
Total Due:	£1,561.40
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