

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
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Deliver To	Mrs. Sophie Kamari Waltham Abbey Waltham Abbey 07960326151
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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

Discount:	£255.12
Subtotal:	£2,296.05
VAT:	£459.21
Payments:	£1,500.00
Total:	£1,255.26

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. Sophie Kamari
Invoice:	986
Invoice Date:	11-02-2019
Total Due:	£1,255.26
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
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 Bishop's Stortford
 CM23 5RG